

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

COLEBROOK NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31

1964



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COLEBROOK, N. H.

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THE NEWS & SENTINEL, INC.

Colebrook, New Hampshire

TOWN MEETING NOTES

TOWN MEETING NOTES

Officers

Moderator

NORMAN S. BRUNGOT

Town Clerk

ROBERT W. MOORE

Selectmen

DARWIN C. LEWIS RICHARD W. FRIZZELL
BEATON MARSH

Supervisors of Check List

LENA WOODROW LILLIAN BALL
STEWART FRIZZELL

Trustees of Public Funds

VILLA W. HARVEY HARRY G. LABAR
EDMUND E. OWEN

Road Agent

ROBERT W. SHAW

Tax Collector

EVELYN H. LEWIS

Overseer of Poor

HAZEL MCNEELY

Library Trustees

ELINOR GOOCH 1965 HARRY N. MARSH 1965
EDITH JACKSON 1966 GERALDINE MARSH 1966
RICHARD CROSS 1967 BABINS YOUNG 1967

Representative To General Court

HARRY N. MARSH

Treasurer

EARL P. WADSWORTH

Auditors

MARY LAY

RITA CROSS

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WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Colebrook, in the County of Coos, in the State of New Hampshire, qualified to vote in town affairs:—

You are hereby notified to meet at the Town Hall in said Town of Colebrook on Tuesday the 9th day of March, next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.
2. To act upon all the following articles contained in this Warrant.
3. To see if the Town will instruct its Selectmen to appoint all other Town Officers as required by law.
4. To see what sum of money the Town will vote to raise for the General Government Expenses for the ensuing year.
5. To see what sum of money the Town will vote to raise for Police for the ensuing year.
6. To see what sum of money the Town will vote to raise for Civilian Defense for the ensuing year.
7. To see what sum of money the Town will vote to appropriate for Care, Removal, and or Replacement of Trees.
8. To see what sum of money the Town will vote to raise for Sewer Maintenance for the ensuing year.
9. To see what sum of money the Town will vote to raise for maintenance of the Town Dump for the ensuing year.
10. To see what sum of money the Town will vote to raise for maintenance of Summer and Winter Roads for the ensuing year.

11. To see what sum of money the Town will vote to raise for Street Lighting for the ensuing year.
12. To see what sum of money the Town will vote to raise for the General Expense of the Highway Department for the ensuing year.
13. To see if the Town will raise the sum of \$845.97 for maintenance construction or reconstruction of Class V highways, in which event the State will contribute \$5,634.16.
14. To see if the Town will vote to remove the snow from the business area of the village, defining the area to be cleared, and to raise money for the same.
15. To see what sum of money the Town will vote to raise for Plowing and Sanding Sidewalks, for the ensuing year.
16. To see what sum of money the Town will vote to raise for support of the Town Library for the ensuing year.
17. To raise such sums of money as may be necessary for the support of the Town poor for the ensuing year.
18. To raise such sums of money as may be necessary for Old Age Assistance for the ensuing year.
19. To see if the Town will vote to raise the sum of \$300. for the observance of Memorial Day and care of the Monument Lot.
20. To see if the Town will vote to maintain a free skating rink for the ensuing year, and to raise money necessary for same.
21. To see what sum of money the Town will vote to raise for Hydrant rental for the ensuing year.
22. To see what sum of money the Town will vote to raise for care of Cemeteries for the ensuing year.
23. To see what sum of money the Town will vote to raise and appropriate to the Colebrook and North Country Chamber of Commerce, for the purpose of publicizing and promoting, by advertising folders and otherwise, the Town and the North Country Region.

24. To see if the Town will vote and appropriate the sum of \$409.22 to the White Mountain Region Association, being 7c per \$1,000 of equalized valuation, for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the Town, in cooperation with the other 45 towns in the region.
25. To see what sum of money the Town will vote to raise for payment of rent of the Parking Lot Driveway, and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
26. To see if the Town will vote to raise the sum of \$1,500 for the construction of sidewalks in accordance with the vote at the 1951 Town Meeting, for the year ensuing.
27. To see what sum of money the Town will appropriate for Cleaning Streets in the business area this summer, and to authorize the Selectmen to withdraw the amount voted, from the Parking Meter Fund.
28. To see what sum of money the Town will vote to raise for Tarring Streets.
29. To see if the Town will vote to reconstruct and improve a portion of Monadnock Street, and to raise money for same, and to direct the Selectmen to place any unexpended balance in a special fund to be used for this same purpose in later years.
30. To see what sum of money the Town will vote for Sewer & Storm Drain Construction, and to direct the Selectmen to place any unexpended balance in a special fund to be used for this same purpose in later years.
31. To see what sum of money the Town will vote to raise for the purpose of trading the present Police Cruiser for a later model.
32. To see what sum of money the Town will vote to raise for improving that section of the Town Road System from the Whittermore School to the Harlie Weir residence.
33. To see what sum of money the Town will vote to raise as a contribution to the Upper Connecticut Valley Hospital Association.

34. To see what action the voters will take on giving up the following piece of road:
Bellville Road - 0.3 miles
35. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P.L. 560, 83rd Congress) and do whatever else may be required for an advance, in the amount of \$12,700.00, to be made by the United States to the Town of Colebrook, to aid in defraying the cost of preliminary report and plan preparation for an extension of the existing Public Sanitary Sewer System of the Town of Colebrook, and, further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans.
36. To see if the Town will vote to give free use of the Town Hall to public schools in said Town for school purposes, including heat, lights, and janitor services, whenever same does not conflict with the best interests of the Town, for the ensuing year.
37. To see if the Town will vote to give free use of the Town Hall to non-profit organizations, including heat, lights, and janitor services, whenever the same does not conflict with the best interests of the Town, and at the discretion of the Selectmen, for the ensuing year.
38. To see if the provisions of Chapter 171-A of the Revised Laws, relative to playing Beano, shall be adopted in Colebrook.
39. To see if the Town will vote to authorize the Selectmen to borrow money to defray the expenses of the Town in anticipation of taxes, for the ensuing year.
40. To see if the Town will vote to authorize the Selectmen to sell at public auction any real estate acquired by the Town through Tax Collector's deeds, and until such sale is made, to administer the property in the best interests of the Town.
41. To see if the Town will vote to authorize the Selectmen to distribute the inventory blanks at the time they make their annual appraisal.

42. To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectmen, Auditors, and all other Town Officers, as contained in the Annual Report of said Town for the year ensuing December 31, 1964.
43. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 18th day of February,
A. D. 1965.

Darwin C. Lewis
Richard W. Frizzell
Beaton Marsh
Selectmen of the Town of Colebrook, N. H.

A TRUE COPY, ATTEST:

Darwin C. Lewis
Richard W. Frizzell
Beaton Marsh
Selectmen of the Town of Colebrook, N.H.

Budget of the Town of Colebrook

Estimates of Revenue and Expenditures for Ensuing Year
January 1, 1965 to December 31, 1965 compared with Estimated
and Actual Revenue, Appropriations and Expenditures of the
Previous Year January 1, 1964 to December 31, 1964.

Sources of Revenue	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
<hr/>			
From State:			
Interest & Dividends Tax	\$ 825.00	\$ 1,059.13	\$ 1,050.00
Railroad Tax	600.00	601.02	600.00
Savings Bank Tax	900.00	1,058.08	1,050.00
From Local Sources Except Taxes:			
Dog Licenses	200.00	225.00	250.00
Business Licenses, permits and filing fees	200.00	58.00	250.00
Fines & Forfeits, Municipal Court	1,500.00	2,619.25	3,000.00
Rent of Town Hall & Other Buildings	100.00	435.00	250.00
Interest Received on Taxes and Deposits	100.00	265.96	100.00
Rental of Highway Equipment	800.00	787.50	500.00
Meter Fines	100.00	231.41	200.00
Sewers	1,200.00	35.00	1,100.00
Motor Vehicle Permits	14,000.00	13,295.66	14,000.00
Withdrew Parking Meter Fund	3,000.00		9,000.00
Withdrew Misc. Funds			250.00
Cash Surplus	10,000.00		
From Local Sources Other Than Property Taxes:			
Poll Taxes—Regular			
@ \$2.00	1,450.00	1,498.00	1,500.00
National Bank Stock Taxes	1,750.00	1,748.00	1,750.00

Yield Taxes	50.00	353.35	200.00
Head Tax Discount	200.00	520.15	200.00
<hr/>			
Total Revenues From All Sources Except			
Property Taxes:	\$ 36,975.00	\$ 24,790.51	\$ 35,250.00
Amount to be Raised by Property Taxes:	\$ 220,348.93	\$ 218,970.02	\$ 233,370.19
<hr/>			
TOTAL REVENUES:		243,760.52	\$ 268,620.19

Budget of the Town of Colebrook

Purposes of Expenditures	Appropriations	Actual Expenditures	Estimated Expenditures
	Previous Year	Previous Year	Ensuing Year
	1964	1964	1965

Current Maintenance Expenses:

General Government:

Town Officers Salaries	\$	\$ 3,562.00	\$
Town Officers Expenses		3,330.51	
Election & Registration		688.16	
Municipal Court		1,790.00	
Expenses - Town Hall		3,824.22	
Outside Fires		825.26	
Vital Statistics		104.50	
Damages by Dogs		300.00	
Interest		909.04	
Employees Social Security		187.83	

Total General Government \$ 19,000.00 \$ 15,521.52 \$ 20,000.00

Protection of Persons & Property:

Police Dept.	11,073.00	10,973.90	11,200.00
Care of Trees	1,500.00	1,185.00	1,000.00
Civil Defense	300.00		300.00

Health:

Hospital Assoc.			3,400.00
Sewer Maintenance	1,500.00	945.43	1,500.00
Town Dump	1,000.00	1,130.00	1,000.00

Highways, Bridges & Streets:

Summer & Winter Roads	24,000.00	25,863.64	26,000.00
Town Road Aid	850.06	880.70	845.97
Street Lighting	5,800.00	5,641.63	5,900.00
General Highway Expense	7,000.00	6,865.07	7,000.00
Tarring Streets	2,000.00	990.81	2,000.00
Snow Removal Business Area	1,500.00	773.70	1,000.00
Plowing Sidewalks	200.00	126.00	200.00

Libraries:

	2,300.00	2,300.00	2,700.00
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Public Welfare:

Town Poor	3,500.00	3,274.36	4,000.00
Old Age Assistance	6,000.00	6,236.00	6,000.00

Patriotic Purposes:

Memorial Day & Lot	300.00	300.00	300.00
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Recreation:

Skating Rink	400.00	400.00	400.00
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Public Service Enterprises:

Cemeteries	3,800.00	3,850.00	3,800.00
Advertising	809.22	809.22	809.22
Hydrant Rental	3,680.94	3,423.67	4,224.00

Outlays for New Construction:

Street Improvements	2,500.00	2,379.40	2,500.00
Storm Drain Const.			1,500.00
Sewer Construction	7,572.71	7,572.71	
Tomb	5,000.00	5,000.00	
Renovating Town Hall	2,000.00		
Town Road Construction			2,000.00

Payments to Other Political Subdivisions:

Fire Precinct	13,751.50	13,751.50	14,750.00
County Taxes	12,394.08	12,394.08	14,000.00
School Taxes	110,993.37	110,993.37	130,291.00

TOTAL EXPENDITURES	\$ 250,729.88	\$ 243,581.71	\$ 263,620.19
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Inventory of Valuation

Land and Buildings	\$ 2,513,272.00
House Trailers (a)	17,100.00
Machinery	65,900.00
Electric Plants	185,294.00
Stock in Trade (Merchants)	440,698.00
Stock in Trade (Manufacturers)	3,000.00
Boats (4)	360.00
Cows (1352)	119,755.00
Neat Stock (130)	9,980.00
Gasoline Pumps	3,200.00
Road Building Equipment	51,668.00
Wood & Lumber	1,883.00

\$ 3,412,110.00

Less Veterans Exemptions	105,700.00
Less Blind Exemptions	1,000.00
Less Neat Stock Exemp.	41,295.00

147,995.00

\$ 3,264,115.00

Statement of Appropriations and Taxes Assessed

Appropriations:

Town Charges	\$ 19,000.00
Police Department	11,078.00
Care of Trees	1,500.00
Civil Defense	300.00
Sewer Maintenance	1,500.00
Care of Dump	1,000.00
Summer & Winter Roads	24,000.00
Town Road Aid	850.06
Street Lighting	5,800.00
General Highway Expense	7,000.00
Tarring Streets	2,000.00
Snow Removal Business Area	1,500.00
Plowing Sidewalks	200.00
Library	2,300.00
Town Poor	3,500.00
Old Age Assistance	6,000.00
Memorial Day & Lot	300.00
Skating Rink	400.00
Hydrant Rental	3,680.94
Cemeteries	3,800.00
Advertising	809.22
Street Improvements	2,500.00
North Main Street Sewer	7,572.71
Tomb	5,000.00
Town Hall Renovations	2,000.00
Ice Control	20,000.00

\$ 133,590.93

Court Salaries*	2,030.00
Cleaning Streets*	1,500.00

\$ 137,120.93

Less Estimated Revenues:

Interest & Dividend Tax	\$ 1,059.13
Railroad Tax	600.00
Savings Bank Tax	1,058.08
Yield Tax	361.65
Interest on Taxes	100.00
Business Licenses & Filing Fees	200.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	14,000.00
Rent of Town Property	900.00

Fines & Forfeits - Municipal Court	1,500.00
Meter Fund H	3,000.00
National Bank Stock Tax	1,748.00
Poll Taxes	1,370.00
Cash Surplus	10,000.00
Meter Fines	100.00
Sewers	1,200.00
Discount on Head Taxes	200.00
Ice Control Note	20,000.00
<hr/>	
Total Revenues & Credits	\$ 57,596.86
<hr/>	
Net Town Appropriations	79,524.07
Net School Appropriation	110,993.37
County Tax Assessment	12,394.08
<hr/>	
Total Town, School and County	\$ 202,911.52
Add: Overlay	1,748.49
<hr/>	
Amount to be raised by property taxes	\$ 204,660.01

TAXES TO BE COMMITTED TO TAX COLLECTOR

Property Taxes	\$ 204,660.01
Precinct Taxes	13,896.18
<hr/>	
Total Property Taxes	\$ 218,556.19
Poll Taxes	1,370.00
National Bank Stock Tax	1,748.00
<hr/>	
	\$ 221,674.19

TAX RATES

Amt. to be raised	\$204,660.01	equals
Valuation of Town	3,264,115.00	\$6.27-\$100 valuation
Amt. to be raised	\$ 13,751.50	equals
Val. of Precinct	2,205,743.00	\$0.63-\$100 valuation
Municipal Tax Rate	\$ 2.49	
County Tax Rate	.38	
School Tax	3.40	
<hr/>		
Total Tax Outside of Precinct	\$ 6.27	
Precinct	.63	
<hr/>		
Total Tax Inside of Precinct	\$ 6.90	

Comparative Statement of Appropriations and Expenditures.

FISCAL YEAR ENDING DECEMBER 31, 1964

	1963	1964	1964	Over-
	Expendi-	Appropri-	Expendi-	draft
	tures	ations	tures	Balance
DIRECT APPROPRIATIONS				
General Government Expenses:				
Town Officer's Salaries	\$ 3,645.00	\$	\$ 3,562.00	\$
Town Officer's Expense	3,312.56		3,330.51	
Election & Registration	278.53		688.16	
Municipal Court	1,000.00		1,790.00	
Town Hall Expenses	4,879.63		3,824.22	
Outside Fires	991.66		825.26	
Vital Statistics			104.50	
Damages			300.00	
Interest	1,465.99		909.04	
Social Security Taxes	1,078.62		187.83	
Total General Government Expenses	\$ 16,651.99	\$ 19,000.00	\$ 15,521.52	\$ 3,478.48
Police Department	10,370.61	11,078.00	10,973.90	104.10
Care of Trees	1,719.20	1,500.00	1,185.00	315.00
Civil Defense		300.00		300.00

Sewer Maintenance	1,242.34	1,500.00	945.43	554.57	
Care of Dump	882.85	1,000.00	1,130.00		130.00
Summer & Winter Roads	23,866.75	24,000.00	25,863.64		1,863.64
Town Road Aid	853.79	850.06	880.70		30.64
Street Lighting (Only 11 mos. paid in '64)	4,972.41	5,800.00	5,641.63	158.37	
General Highway Expense	7,905.79	7,000.00	6,865.07	134.93	
Tarring Streets		2,000.00	990.81	1,009.19	
Snow Removal Business Area	2,041.05	1,500.00	773.70	726.30	
Plowing Sidewalks	172.50	200.00	126.00	74.00	
Library	2,300.00	2,300.00	2,300.00		
Town Poor	3,428.27	3,500.00	3,274.36	225.64	
Old Age Assistance	5,354.72	6,000.00	6,236.00		236.00
Memorial Day & Lot	300.00	300.00	300.00		
Skating Rink	20.56	400.00	400.00		
Hydrant Rental	2,812.50	3,680.94	3,423.67	257.27	
Cemeteries	3,752.41	3,800.00	3,850.00		50.00
Advertising	1,093.25	809.22	809.22		
Sidewalks	1,500.00				
Street Improvements	2,659.36	2,500.00	2,379.40	120.60	
Sewer & Storm Drain Const. Note: 2	3,000.00				
North Main Street Sewer					
Tomb					
Town Hall Renovations					
Fire Precinct	12,707.74	13,751.50	13,751.50	2,000.00	

County Tax
 School District

11,300.56 12,394.08 12,394.08
 105,631.61 110,993.37 110,993.37

Total Direct Appropriations

\$ 226,540.26 \$ 250,729.88 \$ 243,581.71 \$ 9,458.45 \$ 2,310.28

Indirect Appropriations **Note: 3**

Meter Expense
 Parking Lot
 Cleaning Streets

213.47 467.39
 1,117.84 1,081.60
 2,067.79 1,321.75

Expenditures under Appropriations \$ 7,148.17

Total Indirect Appropriations

\$ 3,399.10 \$ 2,870.74

Total Direct & Indirect Appropriations

\$ 229,939.36 \$ 246,452.45

Note 1—See Sidewalk Fund on Page 20. This fund was established at the 1962 Town Meeting.

Note 2—See Sewer & Storm Drain Fund on Page 20. This fund was established at the 1961 Town Meeting. No funds were appropriated at the 1964 Town Meeting.

Note 3—The Selectmen were directed to pay the Indirect Appropriations from the Meter Fund at the 1960 Town Meeting. See Meter Fund on Page 19.

Financial Report

Balance Sheet

December 31, 1964

Assets

Cash:

(a) In hands of Treasurer	\$	97,587.88
(b) Special Accounts to be transferred		
(1) Parking Meter Acc't.	\$	9,112.21
(2) Sewerage Planning Acc't		256.00
(3) Municipal Court Acc't		2.30
		<hr/>
		9,370.51
(c) Special Accounts		
(1) Pistol Permit	\$	132.00
(2) Sewerage Facilities Proj.		12,049.17
		<hr/>
		12,181.17
		<hr/>
Total Cash	\$	119,139.56

Accounts Due Town:

(a) From U. S. Government		
(1) Gov't Share of Sewerage Project	\$	78,313.07
(b) From State		
(1) State's Share of Sewerage Project		53,322.12
(c) Other Accounts Due Town:		
(1) Sidewalks	\$	447.80
(2) Boundary Survey		536.15
(3) Sewerage Constr.		2,167.14
(4) Repayment for Gravel		371.70
		<hr/>
		3,522.79
		<hr/>
Total Account Due Town	\$	135,157.95

Unredeemed Taxes:

(a) Levy 1964	\$	1,555.03
(b) Levy 1963		1,065.49
(c) Levy 1962		4,346.90
		<hr/>
Total Unredeemed Taxes	\$	8,025.41

Uncollected Taxes:

(a) Levy 1963	\$	77.08
(b) Levy 1962		11.00
(c) Levy 1961		344.58

(d) Previous Years	41.29	
(e) State Head Taxes - 1964	295.00	
(f) State Head Taxes - Previous	75.00	
		<hr/>
Total Uncollected Taxes		\$ 843.95
		<hr/>
Total Assets		\$ 263,166.90
Excess Liabilities over Assets		36,342.38
		<hr/>
Grand Total		\$ 299,509.28

Balance Sheet

December 31, 1964

Liabilities

Accounts Owed by Town:

Bills Outstanding

(a) Sewerage Facilities Project \$ 33,190.48

Unexpended Balances Special Appropriations

(a) Storm Drains \$ 987.26

(b) Sidewalks 1,517.00

(c) Tomb 719.75

Total Unexpended Balances 3,224.01

Parking Meter Reserve Fund Deficit (755.52)

Due to State:

(a) Head Taxes

(1) Uncollected \$ 370.00

(2) Collected not remitted 705.00

Total Head Taxes \$ 1,075.00

(b) Yield Taxes

(1) Uncollected \$ 79.27

(2) Collected not remitted 70.67

Total Yield Taxes \$ 149.94

Due School District:

(a) Balance School Tax \$ 90,993.37

Special Funds:

(a) Pistol Permit 132.00

Long Term Notes Outstanding:

(a) Parking Lot Note 1,500.00

Bond Outstanding:

(a) Sewerage Facilities	170,000.00
Total Liabilities	\$ 299,509.28
Surplus Dec. 31, 1963	21,716.05
Debt Dec. 31, 1964	36,342.38
Increase of Debt	\$ 58,058.43
Debt was created by Sewerage Facilities Project	

Parking Meter Account**Statement of Bank Balances**

Balance: January 1, 1964		
Colebrook Guaranty Savings	\$ 155.43	
Farmers & Traders Nat. & Sav.	5,587.45	
Being Counted in Boston	412.00	\$ 6,154.88

Deposits:

Interest	159.31	
Collections	2,798.02	2,957.33
		\$ 9,112.21

Balance: December 31, 1964

Colebrook Guaranty Savings	2,884.61
Farmers & Traders Nat. & Sav.	6,227.60
	\$9,112.21

Statement of Account

Balance: January 1, 1964	Deficit (\$ 842.31)
--------------------------	---------------------

Income:

Collections	2,798.02	
Interest	159.31	2,957.33
Subtotal		\$ 2,115.02

Expenditures:

Meter Expense	467.39	
Parking Lot	1,081.60	
Cleaning Streets	1,321.75	2,870.74

Balance: December 31, 1964

Deficit (\$755.72)

Collection received from the parking meters can only be expended for traffic and parking improvements, street cleaning, surfacing and care of meters.

Pistol Permit Fund

Statement of Cash

Cash in hands of Selectmen January 1, 1964	\$ 106.00
Permits sold in 1964 - 13 @ \$2.00	26.00
	<hr/>
Cash in hands of Selectmen December 31, 1964	\$ 132.00

This fund was established in 1960. The proceeds from the sale of pistol permits can only be used for police items.

Sidewalk Construction Fund

Statement of Balances

Balance: January 1, 1964	\$ 1,517.00
No additions or withdrawals	
Balance: December 31, 1964	\$ 1,517.00

This fund was established at the 1952 Town Meeting upon the recommendation of a committee to study the sidewalk situation in Colebrook. Since that year a sum of \$1,500.00 has been appropriated annually except for this year. The Selectmen were directed to construct new or reconstruct existing sidewalks within the limits of the fund.

Sewer & Storm Drain Construction Fund

Statement of Balances

Balance: January 1, 1964	\$ 2,262.77
Additions: None	
Withdrawals: Construction of storm drain on the Blais property from Parsons Street to the Mohawk River	1,275.51
	<hr/>
Balance: December 31, 1964	\$ 987.26

This fund was established at the 1961 Town Meeting. A sum of \$3,000. has been appropriated annually except for this year. The Selectmen were directed to construct new sewer mains and to establish a storm drain system within the limits of this fund.

Municipal Court Fund

Statement of Bank Balances

Balance: January 1, 1964	\$ 2,112.30
Additions: None	
Withdrawals: Transferred to General Account	2,110.00
	2,110.00
Balance: December 31, 1964	\$ 2.30

With the establishment of the new District Court System in 1964, this Fund will not be required. It will be closed out this year.

SEWERAGE FACILITIES DESIGN FUND (PNH 3048)

Statement of Bank Balances

Balance: January 1, 1964	\$ 12,001.00
Withdrawals: Payment for design	12,000.00
	12,000.00
Balance: December 31, 1964	\$ 1.00

This Fund was established at the direction of the Housing and Home Finance Agency in 1963. Cash received for this fund could only be used for preparation of the final design, construction drawings and specifications for the proposed sewerage facilities. The dollar balance was made as a deposit to establish the fund. It will be repaid to the Town Treasurer in 1965 to close out the Fund.

SEWERAGE FACILITIES PLANNING FUND (PNH 3030)

Statement of Bank Balances

Balance: January 1, 1964	\$ 256.00
Additions or Withdrawals: None	
Balance: December 31, 1964	256.00

This fund was established at the direction of the Housing and Home Finance Agency in 1961. Cash received for this fund from the HHFA could only be used for preliminary design of the proposed sewerage treatment facilities. An expenditure of \$256.00 was made from the general account to Robert Shaw for surveying work prior to receipt of cash from HHFA. This payment is the reason for the balance.

This balance was not transferred to the general account last year due to an oversight. The fund will be closed in 1965.

Colebrook Sewerage Facilities Project

Project No. APW-WPC-NA36

This project was started on January 29, 1960 when the Town received Order No. 752 to remove raw sewage from the Mohawk River. At the 1960 Town Meeting the Town authorized the Selectmen to borrow \$15,000.00 from the U. S. Government. This loan carried no interest and was to be used for the planning of the project.

The Housing Home Finance Agency authorized a loan of \$3,000.00 for a preliminary report on November 23, 1960. The Selectmen engaged the firm of Seelye Stevenson Value & Knecht to prepare and present the preliminary report. The report was presented on March 16, 1962 with two alternatives. The first was for a conventional sewerage treatment plant and the estimated cost of construction \$219,000 with the Town's share being \$121,300.00. The second alternative was for a stabilization pond and the estimated cost was \$237,400.00 with the Town's share being \$127,800.00

Although the stabilization ponds cost more than the conventional treatment plant, the annual savings in operation and maintenance costs were estimated at \$2,540 per year. The stabilization pond system was approved May 31, 1961.

The Town's application to the HHFA for a \$12,000.00 to purpose the construction drawings was approved January 23, 1963 and again the firm of Seelye Stevenson Value & Knecht was engaged, this time to prepare the construction drawings and specifications.

At this time it was expected that the Town would pay 50%, the Federal Government, 30%, and the State, 20% of the construction costs. The Town has to pay all the costs for the land

and costs for acquiring the land. During the 1963 Session, the Legislative increased the States' Share to 30% through reducing the Town's Share to 40%. From the first of September, 1963, until the first of January, the Selectmen applied for an Accelerated Public Works Grant. It was approved on January 8, 1964. This grant increased the Federal Government's share to 50% and reduced the Town's share to 20%. In addition the \$3,000.00 preliminary planning loan and the \$12,000.00 loan for construction drawings and specifications were cancelled.

The construction drawings were approved on March 6, 1964. The project was immediately put out for bids and these bids were opened April 1, 1964. The award of the contract was given to the Munson Earth Moving Corporation at a price of \$259,887.00, approximately \$40,000.00 lower than the second bid. Construction started April 27, 1964 and the final inspection was held on November 15 & 16, 1964. Except for some minor adjustments, the project was accepted by the engineer, the U.S. Public Health Service, the New Hampshire Pollution Commission and the Selectmen.

Although the construction has been accepted by the Federal and State Agencies, the final amount that these agencies will contribute has not. The amounts listed below are only estimates and are not final. However, we feel that the final amounts will not differ to any great extent.

ESTIMATE OF PROJECT COSTS AS PER PRELIMINARY REPORT

	Total Estimates	Towns Share
Construction	\$ 199,200.00	\$ 99,600.00
Technical Fees	22,990.00	12,990.00
Legal & Adm.	7,010.00	7,010.00
Land	8,200.00	8,200.00
	<hr/>	<hr/>
Total	\$ 237,400.00	\$ 127,800.00

ESTIMATE OF PROJECT COSTS December 31, 1964

	Total	Towns Share
Construction - Eligible	\$ 245,160.17	\$ 49,032.04
Fees Technical Services	14,665.20	2,933.04
Legal Costs - Eligible	822.50	164.50

Administration - Eligible	70.14	14.03
Contingencies - Eligible	326.24	65.25
	<hr/>	<hr/>
Total Eligible	\$ 261,044.25	\$ 52,208.86
Construction - Ineligible	\$ 541.40	\$ 541.40
Administration	1,491.62	1,491.62
Land	5,800.00	5,800.00
	<hr/>	<hr/>
Total Ineligible	\$ 7,833.02	\$ 7,833.02
Planning Costs	\$ 15,000.00	
	<hr/>	<hr/>
Total Cost of Project	\$ 283,877.27	\$ 60,041.88

Note: As of December 31, 1964 the Town Share is \$67,758.12 under the original estimate made in 1961.

	Amt. Paid	Due Dec. 31, 1964
US Gov't. Share	\$ 145,522.12	\$ 92,200.00
State's Share	78,313.27	53,322.12
Town's Share	60,041.88	78,313.27
	<hr/>	<hr/>
	\$ 283,877.27	\$ 152,241.88
		\$ 131,635.39

STATEMENT OF BANK BALANCE

Receipts:

Bond Issue	\$ 177,000.00
US Govt. Payment	77,200.00
Bond Premium	680.80
Interest Earned	256.89
	<hr/>
Total Receipt	\$ 281,334.17

Disbursements:

Construction Contract	\$ 245,119.25
Construction - Other	40.92
Resident Engineer	9,540.00
Engineering - Contract	4,900.00
Engineering - Other	225.20
Legal Costs	822.50
Administration Costs	70.14
Contingencies	326.24

Interest	704.87
Printing & Issuing Bonds	786.75
Land	5,800.00
Construction - Ineligible	541.40
Maintenance - Electric Service	214.90
Maintenance - Service & Repair	192.43
<hr/>	
Total Disbursements	\$ 269,284.60
<hr/>	
Cash on Hand, December 31, 1964	\$ 12,049.17

STATEMENT OF BONDED DEBT
TOWN OF COLEBROOK, NEW HAMPSHIRE
 December 31, 1964

Showing Annual Maturities of Outstanding
Bonds and Long Term Notes

Maturities	Parking Lot (Long Term Notes)		Sewerage Facilities (Bonds)		Total Annual Maturities
	1960		1964		
	3 5/8 %		3.2 %		
	Original Amount		Original Amount		
	\$	6,000.00	\$	170,000.00	
1965	\$	1,000.00	\$	170,000.00	\$ 11,000.00
1966		500.00		10,000.00	10,500.00
1967				10,000.00	10,000.00
1968				10,000.00	10,000.00
1969				10,000.00	10,000.00
1970				10,000.00	10,000.00
1971				10,000.00	10,000.00
1972				10,000.00	10,000.00
1973				10,000.00	10,000.00
1974				10,000.00	10,000.00
1975				10,000.00	10,000.00
1976				10,000.00	10,000.00
1977				10,000.00	10,000.00
1978				10,000.00	10,000.00
1979				10,000.00	10,000.00
1980				10,000.00	10,000.00
1981				10,000.00	10,000.00
TOTAL	\$	1,500.00	\$	170,000.00	\$ 171,500.00

Schedule of Town Property

Description	Value
Town Hall:	
Land and Buildings	\$ 60,000.00
Furniture and Equipment	1,000.00
Library:	
Land and Building	20,000.00
Furniture and Equipment	1,500.00
Police Department:	
Equipment	2,100.00
Parking Meters	3,000.00
Fire Department:	
Land and Buildings	50,000.00
Equipment	31,000.00
Highway Department:	
Equipment	30,000.00
Materials & Supplies	1,000.00
Parking Lot	6,000.00
Cemeteries:	
Land & Buildings	7,200.00
Sewerage Facilities	269,000.00
Dump Land	150.00
Schools:	
Land and Buildings	403,000.00
Equipment	30,000.00
Total	\$ 914,950.00

Town Clerk's Report

During the year ending December 31, 1964, I have recorded in this office 55 births, 26 marriages, and 39 deaths.

Licenses were paid to me on 111 dogs for a total of \$287 which was deposited with the Town Treasurer.

During the year, 1349 Motor Vehicle permits amounting to the sum of \$13,970.16 were issued, and the amount was deposited with the Town Treasurer.

I received \$12 from filing fees and this amount was deposited with the Town Treasurer.

ROBERT W. MOORE

Town Clerk

Tax Collector's Report

1964

Committed to Collector:

Property	\$	218,556.36
National Bank Stock Taxes		1,748.00
Poll Taxes		1,384.00

\$ 221,688.36

Added Property		87.78
Added Polls		108.00
Interest		37.35

\$ 221,921.49

Remitted to Treasurer:

Property	\$	218,623.06
National Bank Stock Taxes		1,748.00
Polls		1,408.00
Interest		37.35

\$ 221,816.41

Abated Polls		28.00
Uncollected Polls		56.00
Uncollected Property		21.08

\$ 221,921.49

1963 Polls:

Uncollected		74.00
Remitted		74.00

1962 Polls:

Uncollected		16.00
Remitted		16.00

1963 Property:

Uncollected		307.96
Interest		8.68

316.64

Remitted to Treasurer		296.96
Interest		8.68
Uncollected		11.00

316.64

1962 Property:

Uncollected	61.20
	<hr/>
Remitted to Treasurer	50.00
Uncollected	11.20
	<hr/>
	61.20

TIMBER TAXES

1963-64, Committed to Collector	433.98
	<hr/>
Remitted to Treasurer	334.02
Uncollected	99.96
	<hr/>
	433.98
1962 Uncollected	334.38
	<hr/>
Uncollected	334.38
1961 Uncollected	111.46
	<hr/>
Remitted to Treasurer	90.00
Uncollected	21.46
	<hr/>
	111.46
1960 Uncollected	19.83
Uncollected	19.83

1964 HEAD TAXES

Head Taxes Committed to Collector	4,400.00
Added	200.00
Penalties	28.50
	<hr/>
	4,628.50
Remitted to Treasurer	4,230.00
Uncollected	295.00
Abated	75.00
Penalties	28.50
	<hr/>
	4,628.50

1963 HEAD TAXES

Uncollected	310.00
Added	90.00

Penalties	18.00
	<hr/>
Penalties	418.00
	3.50
	<hr/>
Remitted to Treasurer	421.50
Uncollected	325.00
Penalties	75.00
	21.50
	<hr/>
	421.50

1962 HEAD TAXES

Uncollected	15.00
Abated	15.00

REDEEMED TAXES

Remitted to Treasurer:

1950 Tax Sales	115.49
1957 Tax Sales	150.83
1959 Tax Sales	176.33
1961 Tax Sales	111.51
1962 Tax Sales	381.81
1963 Tax Sales	550.13

	<hr/>
Interest	1,486.10
	219.93
	<hr/>
	1,706.03

Collected on 1964 Tax Sales, but not remitted to Colebrook Guaranty Savings Bank. Taxes bought by the Bank.	219.03
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Distribution and Adjustment of Receipts

SOURCE	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
From State of New Hampshire				
Interest & Divi- dend Tax	\$	\$ 1,059.13	\$ 1,059.13	\$ 825.00
Railroad Tax		601.02	601.02	600.00
Savings Bank Tax		1,058.08	1,058.08	900.00
From Local Sources				
Interest on Taxes		265.96	265.96	100.00
Business permits, bicycle licenses and Filing Fees		58.00	58.00	200.00
Dog Licenses		225.00	225.00	200.00
Motor Vehicle Permits	13,970.16			
Less: Fees paid Town Clerk	674.50			
	\$ 13,295.66	13,970.16	13,295.66	14,000.00
Rent of Town Property				
Town Hall	325.00			
Land	60.00			
Dump	50.00			
Equipment	933.75			
	\$ 1,368.75			
Less: Operator's Wages	146.25			
	\$ 1,222.50	1,368.75	1,222.50	900.00
Municipal Court		2,619.25	2,619.25	1,500.00
Sidewalks		--	--	--
Meter Fines		231.41	231.41	100.00
Sewers		35.00	35.00	1,200.00
From Tax Collector				
National Bank Tax		1,748.00	1,748.00	1,748.00
Yield Tax	424.02			
States Share	70.67			
	\$ 353.35	424.02	353.35	50.00
1964 Poll	1,408.00			

SOURCES	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
1963 Poll	74.00			
1962 Poll	16.00			
	<hr/>			
	\$ 1,498.00	1,498.00	1,498.00	1,370.00
1964 Property	218,842.09			
1963 Property	296.96			
1962 Property	50.00			
	<hr/>			
	\$ 219,189.05			
Less Tax				
Paid Twice	219.03			
	<hr/>			
	\$ 218,970.02	219,189.05	218,970.02	218,556.19
Redeemed Taxes				
Prior Tax Sales	1,486.10			
Paid by				
Selectmen	1,486.10			
	<hr/>			
	-0-	1,486.10		
Head Taxes				
1964 Head Taxes	4,230.00			
1964 Penalties	28.50			
1963 Head Taxes	325.00			
1963 Penalties	21.50			
	<hr/>			
	\$ 4,605.00			
Less paid State	3,934.85			
Less Fees to				
Tax Collector	150.00			
	<hr/>			
	\$ 4,084.85			
Town's Share	520.15	4,605.00	520.15	200.00
Transfers				
Temporary Loans	85,000.00			
Payment of				
Loans	85,000.00			
	<hr/>			
	-0-	85,000.00		

SOURCES	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
Loan to Sewerage Project	5,800.00			
Payment of Loan	5,800.00			
	-0-	5,800.00		
Library Social Security	28.34			
Cemetery Social Security	391.29			
Payment of SS with Town \$	419.63	419.63		
Loan to Cemetery Assoc.	1,000.00			
Payment of Loan	1,000.00			
	-0-	1,000.00		
Depositing Funds for 1963 and on hand Jan. 1, 1964				
Bicycle Permits	53.50			
Meter Fines	108.47			
Bingo Licenses	240.00			
Municipal Court	2,110.00			
	\$ 2,511.97			
Reported as Income in 1963	2,511.97			
	-0-	2,511.97		
Misc. Transfers				
Reimbursement for TRA	5,228.68			
Refund on Town Poor	91.00			
Refund on Insurance	12.13			
Sale of Pipe	6.00			
Total of Misc. Transfer \$	5,337.81			

SOURCES	Adjust- ments	Actual Receipts	Adjusted Receipts	Estimated Receipts
Accounts Adjusted				
TRA	5,228.68			
Town Poor	91.00			
Town Hall	8.00			
General Expenses -				
Highway	4.13			
Sewer Maintenance	6.00			
	<hr/>			
	\$ 5,337.81	5,337.81		
	<hr/>			
Total Receipts		\$ 350,511.34	\$ 243,760.53	\$ 242,449.19
Total				
Adjustments	\$ 106,750.81			

SUMMARIES

Total Actual Receipts	Note 1	\$ 350,511.34
Total Adjustments		106,750.81
		<hr/>
Total Adjusted Receipts		\$ 243,760.53
Total Estimated Receipts		242,449.19
		<hr/>
Adjusted over Estimated Receipts		\$ 1,311.34

Distribution and Adjustment of Expenditures

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
DIRECT APPROPRIATIONS				
General Government Expenses:				
Town Officer's Salaries:—				
Purchase & Service Summary:				
Selectmen				
3 @ \$700.00	\$ 2,100.00			
Tax Collector	600.00			
Town Clerk	400.00			
Overseer of the				
Poor	117.00			
Treasurer	50.00			
Health Officer	50.00			
Auditors				
2 @ \$50.00	100.00			
Moderator	45.00			
Trustee of				
Trust Funds	100.00			
<hr/>				
Total Pur. &				
Ser. Sum.	\$ 3,562.00	\$ 3,562.00	\$ 3,562.00	

(Summary Total
Figures
In Bold Type)

Town Officer's Expenses:— Purchase & Service Summary:

Selectmen's	
Expense	600.00
Selectmen's Office	
Expense	91.07
Town Clerk's	
Office Expense	136.14
Tax Collector	
Office Expense	226.59
Legal Expense	129.75
Accountants	
Expense	346.47
Clerical Expense	392.00
Town Officer's	
Bonds	229.50
Printing Town	
Reports	598.56

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Newspaper Notices	270.20			
Bike plates, dog tags	53.16			
Office Equipment	303.01			
Fees:				
Auto Registrations	674.50			
Dog Licenses	20.00			
Head Taxes	150.00			
Total Purchase & Service Summary	4,220.95			

Adjustments

Less Fees Paid to:

Tax Collector for Head Taxes	150.00
Town Clerk for Auto Registrations	674.50
Newspaper notices for sewerage project	65.94

Total Adjustments	890.44			
Account Total	\$ 3,330.51	\$ 4,220.95	\$ 3,330.51	

Election & Registration:—

Purchase & Service Summary:

Supervisors of the Check List	440.00
Ballot Clerks	96.00
Printing Ballots	64.41
Newspaper Notices	6.75
Meal for Election Officers	64.00
Setting up Booths	17.00

Total Purchase & Service Summary	688.16	688.16	688.16	
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Municipal Court:—

Payroll Summary:

Judges Salary	1,225.00
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	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Ass't Judges				
Salary	72.50			
Clerk's Salary	217.50			
	<hr/>			
Total Payroll Sum.	1,515.00			
Purchase & Service Summary:				
Rent of Court				
Room	200.00			
Jail Expenses	75.00			
Total Purchase & Service Summary	275.00			
	<hr/>			
Account Total	1,790.00	1,790.00	1,790.00	
Town Hall Expenses:—				
Payroll Summary:				
Janitor's Salary	1,300.00			
Miscellaneous Labor	92.75			
	<hr/>			
Total Payroll Sum.	1,392.75			
Purchase & Service Summary:				
Utilities:				
Lights	269.63			
Telephone	334.09			
Water	156.28			
	<hr/>			
	760.00			
Fuel:				
Oil	590.99			
Wood	300.00			
	<hr/>			
	890.99			
Maintenance:				
Repairs	162.06			
Supplies	65.47			
Rubbish	42.00			
Insurance	518.95			
	<hr/>			
	788.48			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Total Purchase & Service Summary	2,439.47			
Account Total	3,832.22			
Adjustment - Refund on Insurance	8.00			
	<hr/> 3,824.22	3,832.22	3,824.22	
Outside Fires:—				
Purchase & Service Summary:				
Service of Fire Dept.	800.29			
Forest Fires	24.97			
Total Purchase & Service Summary	<hr/> 825.26	825.26	825.26	
Vital Statistics:—				
Purchase & Service Summary:				
Fees:				
Town Clerk	104.50	104.50	104.50	
Damages:—				
Purchase & Service Summary:				
Sheep Killed by Dogs	300.00	300.00	300.00	
Interest:—				
Purchase & Service Summary:				
On Temporary Loans	859.04			
On Trust Funds	50.00			
Total Purchase & Service Summary	<hr/> 909.04	909.04	909.04	
Payroll Taxes:—				
Purchase & Service Summary:				
Withholding Taxes:				
Unpaid Jan. 1, 1964	380.44			
Adj. of 1963 Taxes	2.61			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Withheld during 1964	1,595.16			
Total Collected	1,978.21			
Paid during year	1,703.36			
Unpaid Jan. 1, 1963	274.85			
Total Purchase & Service Summary .	1,703.36			
Adjustment - Collected from Employees	1,703.36			
Account Total	-0-	1,703.36		
Purchase & Service Summary: Social Security Taxes:				
Unpaid				
Jan. 1, 1964	350.97			
Adjustment	39.32			
Cemetery due				
Jan. 1, 1964	74.76			
Total Unpaid				
Jan. 1, 1964	465.06			
1964 Tax on Salaries Reported	1,615.61			
Total Tax	2,080.66			
Deducted from Employees	537.56			
Received from Library	28.34			
Received from Cemetery 1963	391.29			
Due from Cemetery	324.50			
Town's Share	187.83			
Overpayment	146.09			
Due Jan. 1, 1964	465.05			
Total Tax	2,080.66			
Paid during 1964	1,484.95			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Reimbursed				
Policemen	530.62			
Town's Credit				
on Police	530.40			
Future Credit	146.09			
	<hr/>			
	2,692.06			
	<hr/>			
Overpaid				
Jan. 1, 1964	611.40			
Account Total		2,015.57	187.83	
 Total General				
Government Expenses		19,951.06	15,521.52	19,000.00
 Police Department:—				
Payroll Summary:				
Chief of Police	4,855.00			
Sergeant	3,530.00			
School Police	760.00			
Special Police	283.89			
	<hr/>			
Total Payroll				
Summary	9,428.89			
 Purchase & Service Summary:				
Supplies	71.70			
Uniforms	211.81			
Cruiser Expense	505.19			
Police Light	20.35			
Travel Expense	26.23			
Newspaper Notices	3.00			
Traffic Signs	128.73			
Cruiser Trade-In	578.00			
	<hr/>			
Total Purchase &				
Service Summary	1,545.01			
Account Total	10,973.90	10,973.90	10,973.90	11,078.00
 Care of Trees:—				
Purchase & Service Summary:				
Cutting Trees	985.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Planting Trees	200.00			
Total Purchase & Service Summary	1,185.00	1,185.00	1,185.00	1,500.00
Sewer Maintenance:—				
Fayroll Summary:				
Road Agent	28.50			
Wages - others	42.00			
Total Payroll Summary	70.50			
Equipment Summary:				
Trucks	53.90			
	53.90			
Purchase & Service Summary:				
Cleaning Septic Tanks	65.00			
Cleaning Chemicals	570.23			
Pipe	96.69			
Supplies	46.40			
Contract Work	13.75			
Sewerage Project Acct.	34.96			
Total Purchase & Service Summary	827.03			
Subtotal	951.43			
Adjustment - Sale of Pipe	6.00			
Account Total	945.43	951.43	945.43	1,500.00
Care of Dump:—				
Equipment Summary:				
Trucks	92.50			
Bulldozers	310.00			
Total Equipment Summary	402.50			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<hr/>				
Purchase & Service Summary:				
Care of Dump	150.00			
Rat Control	480.00			
Gravel	97.50			
	<hr/>			
Total Purchase & Service Summary	727.50			
Account Total		1,130.00	1,130.00	1,000.00
 Summer & Winter Roads:—				
Payroll Summary:				
Road Agent	867.00			
Wages-Others	8,243.75			
	<hr/>			
Total Payroll Summary	9,110.75			
 Equipment Summary:				
Trucks	8,003.30			
Shovels	798.50			
Bulldozers	218.00			
Payloaders	859.50			
Backhoes	834.00			
Plow Trucks	691.25			
Mowing Machines	180.00			
	<hr/>			
Total Equipment Summary	11,584.55			
 Purchase & Service Summary:				
Chloride	1,708.00			
Salt	894.00			
Cold Patch	874.88			
Sand & Gravel	666.40			
Bridge Steel	826.65			
Bridge Plank	300.96			
Bridge Materials	29.70			
Bridge Logs	14.00			
	<hr/>			
Total Purchase & Service Summary	5,314.59			
	<hr/>			
Subtotal	26,009.89			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<hr/>				
Adjustment:				
Operators Wages on rented equipment	146.25			
	<hr/>			
Account Total	25,863.64	26,009.89	25,863.64	24,000.00
 Town Road Aid:—				
Payroll Summary:				
Road Agent	168.00			
Others	155.95			
	<hr/>			
Total Payroll				
Summary	323.95			
 Equipment Summary:				
Trucks	2,752.40			
Shovels	802.75			
Bulldozers	692.90			
Payloaders	77.50			
	<hr/>			
Total Equipment				
Summary	4,325.55			
 Purchase & Service Summary:				
Towns Share	904.88			
Gravel	555.00			
	<hr/>			
Total Purchase & Service Summary	1,459.88			
	<hr/>			
Subtotal	6,109.38			
 Adjustment:				
Reimbursed by State	5,228.68			
	<hr/>			
Account Total	880.70	6,109.38	880.70	850.06
 Street Lighting:—				
Purchase & Service Summary:				
Electrical Services		5,641.63	5,641.63	5,800.00
 General Highway Expense:—				
Payroll Summary:				
All Employees	22.50			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<hr/>				
Purchase & Service Summary:				
Repairs	795.89			
Parts	1,727.13			
Gas, Oil & Fuel	2,425.27			
Insurance	1,265.04			
Supplies	79.44			
Tires	509.78			
Express	23.80			
Garage Lights	20.35			
	<hr/>			
Total Purchase & Service Summary	6,846.70			
	<hr/>			
Subtotal	6,869.20			
Adjustment:				
Insurance Rebate	4.13			
	<hr/>			
Account Total	6,865.07	6,869.20	6,865.07	7,000.00
Tarring Streets:—				
Payroll Summary:				
Road Agent	34.50			
Wages - Others	70.50			
	<hr/>			
Total Payroll Summary	105.00			
Equipment Summary:				
Trucks	385.70			
Bulldozer	30.00			
Payloader	135.00			
	<hr/>			
Total Equipment Summary	550.70			
Purchase & Service Summary:				
Gravel	108.00			
Tar	227.11			
	<hr/>			
Total Purchase & Service Summary	335.11			
Account Total		990.81	990.81	2,000.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Snow Removal Business Area:—				
Payroll Summary:				
All Employees	219.75			
Equipment Summary:				
Trucks	416.95			
Bulldozers	137.00			
Total Equipment Summary	553.95			
Account Total		773.70	773.70	1,500.00
Plowing Sidewalks:—				
Payroll Summary:				
All Employees	126.00	126.00	126.00	200.00
Library:—				
Purchase & Service Summary:				
Disbursed to				
Trustees	2,300.00	2,300.00	2,300.00	2,300.00
Town Poor:—				
Purchase & Service Summary:				
Board & Care	728.00			
Hospitalization	351.30			
Medical Care	46.00			
Medicine	43.09			
Transportation	40.00			
Groceries	1,304.68			
Fuel	410.65			
Lights	51.20			
Rent	317.86			
Clothing	72.58			
Total Purchase & Service Summary	3,365.36			
Adjustment:				
Reimbursement for Hospitalization	91.00			
Account Total	3,274.36	3,365.36	3,274.36	3,500.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Old Age Assistance:—				
Purchase & Service Summary:				
Payments to				
State Welfare	6,236.00	6,236.00	6,236.00	6,000.00
Memorial Day Lot:—				
Purchase & Service Summary:				
American Legion				
for Care	300.00	300.00	300.00	300.00
Skating Rink:—				
Purchase & Service Summary:				
Care of Rink	400.00	400.00	400.00	400.00
Hydrant Rental:—				
Purchase & Service Summary:				
Town's Share of				
Rental	3,423.67	3,423.67	3,423.67	3,680.94
Cemeteries:—				
Purchase & Service Summary:				
Colebrook				
Cemetery	3,800.00			
St. Brandon's				
Cemetery	50.00			
<hr/>				
Total Purchase & Service Summary	3,850.00	3,850.00	3,850.00	3,800.00
Advertising:—				
Purchase & Service Summary:				
North Country				
C of C	400.00			
White Mt.				
Region Assoc.	409.22			
<hr/>				
Total Purchase & Service Summary	809.22	809.22	809.22	809.22
Street Improvements:—				
Payroll Summary:				
Road Agent	75.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Others	7.50			
Total Payroll				
Summary	82.50			
Equipment Summary:				
Trucks	640.40			
Shovels	404.00			
Total Equipment				
Summary	1,044.40			
Purchase & Service Summary:				
Laying Asphalt	1,140.00			
Gravel	112.50			
Total Purchase & Service Summary	1,252.50			
Account Total		2,379.40	2,379.40	2,500.00
Storm Drain Construction Project:—				
Equipment Summary:				
Trucks	37.10			
Backhoe	252.00			
Payloador	56.00			
Compressor	7.00			
Total Equipment				
Summary	352.10			
Purchase & Service Summary:				
Contract labor	432.00			
Contract materials	20.50			
Pipe	391.55			
Manholes	79.36			
Total Purchase & Service Summary	923.41			
Subtotal	1,275.51			
Adjustment:				
Transferred from Sewer & Storm Drain Construction Fund	1,275.51			
Account Total	-0-	1,275.51		

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
North Main Street Sewer:—				
Purchase & Service Summary:				
Payment to State for				
Construction	7,572.71	7,572.71	7,572.71	7,572.71
Tomb:—				
Payroll Summary:				
All Employees	36.00			
Equipment Summary:				
Trucks	121.40			
Bulldozer	12.00			
Payloador	60.00			
<hr/>				
Total Equipment				
Summary	193.40			
Purchase & Service Summary:				
Payment on				
Contract	4,000.00			
Contract Labor				
on Road	24.00			
Gravel	20.00			
Fence Posts	6.85			
<hr/>				
Total Purchase &				
Service Summary	4,050.85			
<hr/>				
Subtotal	4,280.25			
Adjustment:				
Uncompleted work	719.75			
<hr/>				
Account Total	5,000.00	4,280.25	5,000.00	5,000.00
Fire Precinct:—				
Purchase & Service Summary:				
Appro. voted at				
Fire Meeting	13,751.50	13,751.50	13,751.50	13,751.50
County Tax:—				
Purchase & Service Summary:				
Tax payment for				
1964	12,394.08	12,394.08	12,394.08	12,394.08

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
School District:—				
Purchase & Service Summary:				
Balance due on 1963				
appropriation	80,631.61			
Appro. at 1964 School				
Meeting	110,993.37			
	<hr/>			
Subtotal	191,624.98			
Disbursed to				
School	100,631.61			
	<hr/>			
Balance due				
School	90,993.37			
	100,631.61	100,631.61	110,993.37	110,993.37
	<hr/>			
Total Direct Appropriations		\$ 243,681.31	\$ 243,581.71	\$ 248,429.88

Indirect Appropriations

Meter Expense:—

Payroll Summary:

Installing Meters	56.30
Painting Meter	
Posts	12.50

Total Payroll

Summary	68.80
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Purchase & Service Summary:

Repairing Meters	362.50
Meter Posts	18.20
Repairing Posts	14.50
Supplies	3.39

Total Purchase &

Service Summary	398.59
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Subtotal	467.39
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Adjustment:

Transferred from	
Meter Fund	467.39

Account Total	-0-	467.39
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	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<hr/>				
Parking Lot:—				
Purchase & Service Summary:				
Payment on Note	1,000.00			
Interest on Note	81.60			
	<hr/>			
Total Purchase & Service Summary	1,081.60			
Adjustment:				
Transferred from Meter Fund	1,081.60			
	<hr/>			
Account Total	-0-	1,081.60		
 Cleaning Streets:—				
Payroll Summary:				
Street Sweeper	780.00			
Spring Clean up	417.25			
	<hr/>			
Total Payroll Summary	1,197.25			
Equipment Summary:				
Trucks	65.45			
Payloader	27.00			
	<hr/>			
Total Equipment Summary	92.45			
Purchase & Service Summary:				
Supplies	32.05			
	<hr/>			
Subtotal	1,321.75			
Adjustment:				
Transferred from Meter Fund	1,321.75			
	<hr/>			
Account Total	-0-	1,321.75		
<hr/>				
Total Indirect Appropriations		2,870.74		

TRANSFERS

Temporary Loans:—

Purchase & Service Summary:	
Loaned from	
Bank	85,000.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
<hr/>				
Adjustment:				
Repaid Bank	85,000.00			
	<hr/>			
Account Total	-0-	85,000.00		
 Taxes Remitted to State:—				
Purchase & Service Summary:				
1963 Head Taxes	671.85			
1964 Head Taxes	3,263.00			
	<hr/>			
Total Purchase & Service Summary	3,934.85			
Adjustment:				
Collected for State	3,934.85			
	<hr/>			
Account Total	-0-	3,934.85		
 Abatements & Taxes Bought by Town:—				
Purchase & Service Summary:				
Abatements	347.48			
Bought at Tax Sale	1,575.03			
	<hr/>			
Total Purchase & Service Summary	1,922.51			
Adjustments:				
Redeemed Taxes	1,486.10			
Overlay Used	436.41			
	<hr/>			
Total Adjustments	1,922.51			
	<hr/>			
Account Total	-0-	1,922.51		
 Sewerage Facilities Project:—				
Purchase & Service Summary:				
Cash borrowed from general fund fund in anticipation of Sewerage Bonds	5,800.00			

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Adjustment:				
Transfer of Cash back to general fund upon receipt of Bonds	5,800.00			
Account Total	-0-	5,800.00		
Total Transfers		96,657.36		

WITHDRAWALS

Salary Deductions:

Social Security	547.96
Withholding	1,595.16
Total Deductions & Withdrawals	2,143.12

SUMMARIES

Payroll Summary	23,699.64			
Equipment Summary	19,153.50			
Purchase & Service Summary	300,356.27			
Direct Appropriations	-0-	243,681.31	243,581.71	248,429.88
Indirect Appropriations	-0-	2,870.74	-0-	-0-
Transfers	-0-	96,657.36	-0-	-0-
Totals	\$ 343,209.41	\$ 343,209.41	\$ 243,581.71	\$ 248,429.88
Total Adjustments	99,627.70			
Adjusted Expenditures	\$ 243,581.71			
Total Withdrawals		2,143.12		
Total checks Drawn		\$ 341,066.29		
Appropriations not used				2,300.00

	Summary Total	Actual Expendi- tures	Adjusted Expendi- tures	1964 Appropri- ations
Total Appropriations				\$ 250,729.88
Expenditures under Appropriations				7,148.17
Total Adjusted Appropriations				\$ 243,581.71
Adjusted Receipts			243,760.53	
Adjusted Expenditures over Adjusted Receipts			\$ 178.82	

Payroll Summary

A. Municipal Court	\$ 1,515.00
B. Town Hall Expense	1,392.75
C. Police Department	9,428.89
D. Sewer Maintenance	70.50
E. Summer & Winter Roads	9,110.75
F. TRA	323.95
G. General Highway Expense	22.50
H. Tarring Streets	105.00
I. Snow Removal	219.75
J. Plowing & Sanding Sidewalks	126.00
K. Street Improvement	82.50
L. New Tomb	36.00
M. Meter Expense	68.80
N. Cleaning Streets	1,197.25
	<hr/>
	\$ 23,699.64

In the above summary each account is assigned a capital letter in the first column. After each name in the following listing it is possible to find out for what the payment was made by comparing the one or more capital letters (which follows the name) to the key list above.

ROAD AGENT:

Robert Shaw	\$ 1,173.00
(D) 28.50; (E) 867.00; (F) 168.00;	
(H) 34.50; (K) 75.00	

ROAD DEPARTMENT EMPLOYEES:

James Annis (N)	\$ 10.00
Randall Bennett (E)	27.00
Josh Boyen (N)	22.50
Darrow Brooks (N)	27.50
Robert Buck (N)	16.25
Henry Burke (N)	780.00
William Caggiula (N)	15.00
Harold Davis (E)	10.00
Peter Dowse (N)	6.25
Lawrence Fletcher (E)	75.50
George Gould (E) 90.75 (F) 66. 70	157.45
Pat Gould (N)	33.75
Sheldon Gray (E)	22.50

Bruce Grover (E) 836.75; (G) 22.50; (H) 3.00; (L) 34.50; (N) 27.00	923.75
Larry Hartlen (N)	28.75
Keith Haynes (E)	81.00
Eryan Hicks (E) 7.50, (F) 89.25	96.75
George Hikel (N)	15.00
Carroll Hook (E) 34.50; (L) 39.00	73.50
Gene Johnson (N)	68.80
Gregory Keazer (E)	27.00
Ronald Laughton (N)	15.00
Alan Lay (N)	15.00
John Lynch (D) 21.00; (E) 512.25, (N) 40.50	573.75
Earl Lyons (E) 1,416.75; (H) 4.50; (I) 84.75; (N) 28.50	1,534.50
Neil McAllaster (E)	23.50
Theodore Marois (N)	16.25
Clark Nason (E) 3,500.00; (H) 48.00; (I) 97.50; (L) 36.00	3,681.50
Kenneth Nason (E) 7.50; (H) 15.00; (K) 7.50	30.00
Dennis Purrington (D) 21.00; (E) 327.75; (I) 37.50; (N) 50.00	436.25
Edwin Purrington (E)	54.00
Fred Rainville (E)	411.25
Robert Rainville (N)	22.50
Wilfred Rainville (E)	417.00
James Unfonak (N)	27.50
Wilfred Washburn (E) 57.00; (L) 52.50	109.50
Leonard Wheeler (E)	304.25

POLICE DEPARTMENT EMPLOYEES:

Charles Andrews (C)	111.38
Frederick Covill (C)	55.13
Charles Covey (C)	3,530.00
Leon Gadwah (C)	10.00
Barbara Helms (C)	390.00
Borden Helms (C)	4,855.00
Neil McAllaster (C)	303.00
Walter Paterson (C)	6.25
Marion Stanley (C)	150.00
Fred Stewart, Jr. (C)	18.13

MUNICIPAL COURT:

Ivorey Cobb (A)	72.50
Joan Shatney (A)	217.50
Leonard Vaucore (A)	1,225.00

TOWN HALL:

Austin Davis (B)	92.75
Everett Eastman (B)	175.00
Spencer Jewett (B)	1,125.00
	<hr/>
	\$23,699.64

Equipment Summary - 1964

I. Sewer Maintenance	\$ 53.90
II. Care of Dump	402.50
III. Summer and Winter Roads	11,584.55
IV. Town Road Aid	4,325.55
V. Tarring Streets	550.70
VI. Snow Removal	553.95
VII. Street Improvements	1,044.40
VIII. Storm Drains	352.10
IX. Tomb	193.40
X. Cleaning Streets	92.45
	<hr/>
TOTAL	\$19,153.50

In the above summary each account is assigned a Roman Numeral in the first column. After each name in the following listing it is possible to find out for what account the payment was made by comparing the one or more sumcrals (which follows the names) with the key above. In the second listing below it is possible to see what payments were made for various types of equipment by using the above key.

By Individuals**DORIC FOUNDATION CO.**

Trucks:	(I) 53.90; (III) 6,916.95;	
	(IV) 1,065.30; (V) 365.70; (VI) 416.95;	
	(VII) 116.50; (VIII) 57.10; (IX) 121.40;	
	(X) 65.45	\$ 9,159.35
Shovels:	(III) 798.50; (IV) 802.75;	
	(VII) 144.00	1,745.25
Bulldozers:	(III) 218.00; (IV) 692.90	
	(V) 30.00; (VI) 137.00; (IX) 12.00	1,089.90
Payloaders:	(III) 859.50; (IV) 77.50;	
	(V) 135.00; (VIII) 56.00; (IX) 60.00;	
	(X) 27.00	1,215.00
Plowtruck:	(III)	691.25

Compressor	(VIII)	7.00
Backhoes:	(III) 834.00; (VIII) 252.00	1,086.00
TOTAL DORIC FOUNDATION CO.		\$ 14,993.75
NUGENT MOTOR CO.		
Trucks:	(III) 119.25; (IV) 355.10	
	(VII) 358.40	832.75
Shovel:	(VII)	260.00
TOTAL NUGENT MOTOR COMPANY		\$ 1,092.75
WALTER COLLINS		
Trucks:	(II)	92.50
Bulldozer	(II)	310.00
TOTAL WALTER COLLINS		\$ 402.50
OTHERS		
Howard Carney - Truck:	(III)	106.80
Colon Chappell - Truck:	(V) 20.00; (VII) 26.50	46.50
George Gould - Truck:	(III) 233.05; (IV) 621.75	859.80
Gray Constr. - Truck:	(III) 490.80; (VII) 68.90	559.70
Keith Haynes - Truck:	(IV)	227.95
Perley Howe - Truck:	(III)	89.05
James Keazer - Truck	(III)	10.60
Jos. McLean - Truck:	(IV)	169.60
Guy Placy - Truck:	(III) 31.80; (IV) 238.50;	
	(VII) 37.10	307.40
Harold Wentzell - Mower:	(III)	180.00
Leonard Wheeler - Truck	(VII)	32.90
Chas. White - Truck	(IV)	74.20
TOTAL ALL OTHERS		\$ 2,664.50
TOTAL ALL INDIVIDUALS		\$ 19,153.50

By types of Equipment

Trucks (I) 53.90; (II) 92.50; (III) 8,003.30;	
(IV) 2,752.40; (V) 385.70; (VI) 416.95;	
(VII) 640.40; (VIII) 37.10; (IX) 121.40;	
(X) 65.45	\$ 12,569.10
Shovels (III) 798.50; (IV) 802.75; (VII) 404.00	2,005.25
Bulldozers (II) 310.00; (III) 218.00;	
(IV) 692.90; (V) 30.00; (VI) 137.00;	
(IX) 12.00	1,399.90

Payloaders (III) 859.50; (IV) 77.50;	
(V) 135.00; (VIII) 56.00; (IX) 60.00;	
(X) 27.00	1,215.00
Backhoes (III) 834.00; (VIII) 252.00	1,086.00
Plowtrucks (III)	691.25
Mowers (III)	180.00
Compressors (VIII)	7.00
TOTAL ALL EQUIPMENT	\$ 19,153.50

Purchases and Services Summary

1. Town Officers' Salary	3,562.00
2. Town Officers' Expense	4,220.95
3. Election & Registration	688.16
4. Municipal Court -	275.00
5. Town Hall	2,439.47
6. Outside Fires	825.26
7. Vital Statistics	104.50
8. Damages	300.00
9. Interest	909.04
10. Payroll Taxes	3,718.93
11. Police	1,545.01
12. Care of Trees	1,185.00
13. Sewer Maintenance	827.03
14. Care of Dump	927.50
15. Summer & Winter Roads	5,314.59
16. TRA	1,459.88
17. Street Lighting	5,641.63
18. General Expense of Highway	6,846.70
19. Tarring Streets	335.11
20. Library	2,300.00
21. Town Poor	3,365.36
22. Old Age Asst.	6,236.00
23. Memorial Day	300.00
24. Skating Rink	400.00
25. Hydrant Rental	3,423.67
26. Cemetery	3,850.00
27. Advertising	809.22
28. Street Improvement	1,252.50
29. Storm Drains	923.41
30. New Sewer Construction	7,572.71
31. New Tomb	4,050.85
32. Fire Precinct	13,751.50

33. School District	100,631.61
34. County Taxes	12,394.08
35. Parking Meters	398.59
36. Parking Lot	1,081.60
37. Cleaning Streets	32.05
38. Temporary Loans	85,000.00
39. Taxes Remitted to State	3,934.85
40. Abatements	1,922.51
41. Sewerage Facilities	5,800.00
	<hr/>
	300,356.27

In the above summary each account is assigned a number in the first column. After each name in the following listing it is possible to find out what the payment was made for by comparing the one or more numbers (which follow the names) with the key above.

Abeline Pest Control (14)	\$ 480.00
Adleys Express (2)	22.51
American Safety League (2)	26.23
Association of N. H. Assessors (2)	5.00
Atlas Rubber Stamp (2)	5.05
Baileys Feed	15.90
Lillian Ball (3)	152.00
Bancroft & Martin (15)	756.65
Beaver Falls Garage (18)	409.80
Warren A. Bartlett (2)	52.40
Boomes Manufacturing (18)	3.00
Branhan Publishing (2)	9.65
Randall Brooks (1)	50.00
Brown & Saltmarsh (2)	28.21
Norman Brungot (1)	45.00
Bryants Store (11)	2.36
Henry Burke (21)	764.42
Canton Fuel (18)	6.44
Lucien Carrier (3)	4.00
Chadwick BaRoss (18)	183.91
Chappell Asphalt Co. (28)	1,140.00
Charest Plumbing (13) 13.75; (18) 2.00	15.75
Colebrook Jr. C. of C. (12)	200.00
Colebrook Cemetery Assoc. (26)	3,800.00
Colebrook Fire Dept. (6) 800.29; (32) 13,751.50	14,551.79
Colebrook Freezer Locker (21)	145.00
Colebrook Guaranty Savings (38)	85,000.00
Colebrook National Bank (9) 859.04; (10) 107.34; (21) 150.00; (29) 391.55	1,507.93

Colebrook Oil (18) 181.46; (21) 89.75	271.21
Colebrook Red & White (21)	165.00
Colebrook School Dist. (9) 50.00; (33) 100,631.61	100,681.61
Colebrook Water Co. (5) 156.28; (25) 3,423.67	3,579.95
Walter Collins (5) 42.00; (14) 247.50; (21) 14.00	303.50
Coos County Court (2)	1.90
Coos County Hosp. (4) 75.00; (21) 351.30	426.30
Mildred Corbett (5)	76.56
Avis Covell (2)	40.00
J. P. Couture (18)	2.23
Charles Covey (10) 185.42; (11) 4.50	189.92
Crest Auto (11) 67.58; (18) 178.53	246.11
Wilson Crawford (15)	10.00
Rita Cross (1)	50.00
Curtis Cummings (12)	120.00
Austin Davis (3)	9.00
Diamond Police (11)	115.60
Dickson's Pharmacy (2) 5.99; (11) .50; (21) 43.09	49.58
Director of Internal Revenue (10)	1,703.36
Dora's Shop (11)	15.96
Doric Const. (15) 648.40; (16) 555.00; (19) 30.00; (28) 112.50; (29) 452.50; (31) 47.00	1,905.40
Eames Garage (18)	10.00
Bessie Eastman (8)	300.00
Edson C. Eastman (2)	20.54
Ellingwoods (11)	72.27
Farmers & Traders (36)	1,081.60
Henry Fournier	12.13
Freddie's Garage (11) 2.00; (18) 9.65	11.65
Richard Frizzell (1) 700.00; (2) 200.00	900.00
Sherill Frizzell (2)	19.50
Stewart Frizzell (3)	112.00
Future Farmers of America (24)	400.00
Andrew George (2) 88.00; (18) 92.00	180.00
Herbert Gifford (21)	46.00
Gorham Brick & Blocks (29)	79.36
Gray Const. (15) 18.00; (19) 18.00	36.00
H & J Grocery (21)	300.00
Fred Harrigan (2)	114.75
Harvey's Garage (11)	6.55
Hebert Plumbing (5) 160.06; (13) 10.46; (35) 18.20	188.72
Borden Helms (10) 345.20; (11) 21.73	366.93
P. A. Hicks (2) 3.89; (5) 17.90; (11) 13.99; (15) 330.66; (18) 86.70; (35) 3.39; (37) 16.15	472.68
Hill's Dept. Store (11) 7.98; (21) 36.16	44.14
Lester Hodge (21)	142.86
Myron Holden (40)	63.36
Howard's Restaurant (3)	53.50

Dean Hughes (18)	11.26
Hughes Electric (5)	1.00
Frances Hughes (3)	24.00
International Salt (15)	894.00
Interstate Equipment (18)	48.39
Charles Jackson (6)	24.97
Clark Jeffers (15) 4.00 ; (31) 3.85	7.85
Reginald Johnson (11)	6.00
Kelley Auto (18)	531.17
Lancaster Building Supply (13)	91.18
Hector Langlais (35)	362.50
LaPerle's Auto (18)	569.58
LaPerle's Market (21)	555.00
Lavigne's Garage (11) 9.20; (18) 54.26	63.46
Mary Lay (1)	50.00
Hercules Lemieux (18) 9.65; (40) 138.00	147.65
Leroy's Septic Tank (13)	65.00
C. J. Lewis (5) 590.99; (18) 1,906.47; (21) 259.90	2,757.36
Darwin Lewis (1) 700.00; (2) 200.00	900.00
Evelyn Lewis (1) 600.00; (2) 150.00	750.00
Evelyn Lewis, Tax Collector (2) 164.00; (40) 1,700.43	1,864.43
Lyndonville Office Supply (2)	15.15
J. F. McDermott (13)	41.45
Hazel McNeeley (1) 117.00; (21) 40.00	157.00
Maine Central Railroad (18)	5.00
Manchester Union (2)	37.80
Beaton Marsh (1) 700.00; (2) 200.00	900.00
Marshall & Kent (2) 117.50; (5) 127.00; (11) 209.00; (18) 1,173.04	1,626.54
Monadnock Motors (15) 70.00; (18) 11.00	81.00
Robert Moore (1) 400.00; (2) 1,007.00; (7) 104.50	1,511.50
Robert Moore, Town Clerk (2) 72.50	72.50
Larry Moren (31)	4,000.00
Mosby's Express (18)	8.71
New England Tel. & Tel. Co. (5)	334.09
N. H. City & Town Clerk's Assoc. (2)	3.00
N. H. Electric Corp. (21)	9.05
N. H. Tax Collector's Assoc. (2)	3.00
News & Sentinel (2) 917.71; (3) 71.16; (11) 31.30	1,020.17
Northeastern Tree (12)	865.00
Northern Paving (15)	874.88
North Country C. of C. (27)	400.00
Nugent's Motor (11) 698.42; (18) 1,058.59; (35) 14.50	1,771.51
George O'Neil Post (4) 200.00; (23) 300.00	500.00
Frank Owen (3)	36.00
Parkhurst & Sons (18)	4.40
Perma Line Corp. (11)	128.73

Virginia Perry (40)	20.72
Lucille Pike (3)	36.00
Willard Pike (3)	24.00
Public Service Co. of N. H. (5) 269.63; (11) 20.35; (13) 34.96; (17) 5,641.63; (18) 20.35; (21) 42.15	6,029.07
Thomas Pryor (11)	30.00
Frederick Rainville (18)	9.00
Reeves Co. (11)	11.35
Charles Rittenhouse (2)	346.47
C. H. Robinson (5)	43.35
E. F. Royal (5) 3.22; (21) 139.68	142.90
Sonel Auto Parts (18)	148.36
Saufax Corp. (13)	570.23
Sewerage Facilities Projects (41)	5,800.00
Shaw Walker (2)	280.50
Solvay Process Corp. (15)	1,708.00
St. Brendon's Cemetery (26)	50.00
St. Johnsbury Trucking (18)	3.45
St. Stephen's Wonder Workers (3)	10.50
State Dept. of Public Works (16) 904.88; (30) 7,572.71	8,477.59
State Dept. of Safety (11)	25.02
State Treasury (2) 10.47; (10) 1,377.61; (11) 2.28; (39) 3,943.85	5,325.21
State Dept. of Public Welfare (22)	6,236.00
Victor Stanton (11) 42.34; (18) 3.16	45.50
George M. Stevens & Sons (2) 24.00; (5) 315.39	339.39
Stickney's Pharmacy (2)	1.53
Stultz Electric (18)	22.11
Arthur Sullivan (34)	12,394.08
Thibeault Gas Service (21)	47.00
Trimont Corp. (19)	227.11
Trustees Colebrook Library (20)	2,300.00
Trustees of Trust Funds (1)	100.00
Earl Wadsworth (1)	50.00
Thomas Walsh (2)	15.00
Wilfred Washburn (5)	300.00
Western Auto (18)	9.80
White Mountain Regional Assoc. (27)	409.22
Leonard Whiting (21)	25.00
Whitman & Robinson (18)	61.10
Whitlock Map (2)	6.20
Robert Wilson (2)	5.50
Norman Wiswell (3) 4.00; (5) 2.00	6.00
Lena Woodrow (3)	152.00
	<hr/>
	\$300,356.27

Colebrook Cemetery Association

Income:

Care of Lots	\$	262.28	
Sale of Lots		70.00	
Opening Graves		555.00	
Rec'd from Trustee of Trust Funds for Lawn Mowers, Flowers and up keep of graves		359.80	
Rec'd from Town		3,800.00	5,047.08
			<hr/>
Balance on Hand January 1, 1964			2,763.22
			<hr/>
	\$		7,810.30

Expenses

Labor and Trucks	\$	6,177.00	
J. P. Couture		153.75	
P. A. Hicks		95.91	
Post Office		13.00	
Parkhurst Lumber		19.25	
E. W. Bailey		13.77	
Andrew George		12.00	
Western Auto		289.53	
Blossom Shop		45.50	
Charest Plumbing		2.06	
Doric Foundation		3.00	
Colebrook Water Co.		151.43	
Pat's Garage		9.00	
Victor Stanton		35.74	
C. J. Lewis		142.72	
Town of Colebrook		391.29	7,554.95
			<hr/>
Balance on Hand December 31, 1964			255.35
			<hr/>
	\$		7,810.30

The care of lots this year is not as high as previous years, due to the fact that a new index system is being used, each lot checked out in the cemetery. Due to this slow starting procedure, but a system that will be much better for the future, many owners were not billed this past year. They will be billed for two years this coming year.

It will also be noted that amount rec'd from the Trustee of Trust Funds does not seem as high as usual, this is due to the fact that they gave the Association two years payment which was reported in last years Town Report, instead of the usual one year.

ROBERT W. MOORE Treasurer

Report of Trustees of Trust Funds

Colebrook, N. H.

December 31, 1964

The Trust Fund records are open for public inspection at all times. Those wishing to see the records may contact the Trustees of Trust Funds.

Amount of Trust Funds beginning of year 1964	\$ 82,843.91
Additions to Trust Funds	400.00*
Trust Funds created 1964	2,250.00**
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Income during year	\$ 85,493.91
	3,400.88
	<hr/>
	\$ 88,894.79
Expended during year	369.80
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	\$ 88,524.99

ADDITIONS TO TRUST FUNDS

Annie W. Frizzell, Cemetery Trust Fund	\$ 100.00
Rosinia Fletcher Cemetery Trust Fund	300.00
	<hr/>
	\$ 400.00*

TRUST FUNDS CREATED 1964

Mr. and Mrs. William Crawford	\$ 250.00
Mr. and Mrs. Harvey Corliss	250.00
Wilma G. Ker	200.00
Cecil R. Davis	250.00
Allen A. Forbes Estate	800.00
Donald C. Rowan	250.00
Clyde L. Day	250.00
	<hr/>
	\$ 2,250.00**

Respectfully submitted,
VILLA W. HARVEY
EDMUND E. OWEN
HARRY G. LaBAR

Trustees of Trust Funds

Verified by

RITA B. CROSS

MARY L. LAY

Auditors

Town Library for 1964

On hand Jan. 1, 1964	1,073.41
Town Appropriation	2,300.00
Insurance for smoke damage from furnace	242.66
Refund from Doubleday & Co.	21.00

Total	3,637.07
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Disbursements

Colebrook Oil Co.	152.21
Colebrook Water Co.	37.03
Evelyn Dorman - reg. cleaning	57.00
(Cleaning following furnace explosion)	
Evelyn Dorman	94.31
Louise Harrison	75.62
Lyndonville Office Equipment - Typewriter	115.00
Public Service Co. - Lights	135.48
Linwood Purrington - labor on furnace	11.60
Phone call to State library	3.03
Cleaning supplies	22.56
Earl Frizzell - rubbish removal	5.00
Bryant's Store - paint	4.66
Elmerline Vancore - salary	758.20
P. A. Hicks & Sons - rubber floor matting,	
window brush, pails	31.55
Student prizes for book week	6.00
E. Vancore - expenses to meetings at	
Concord & Portsmouth	19.00
Tom Pryor, Sr. - painting walls and	
building new bookcase	40.00
George Washburn - painting	22.50
Petty cash	10.00
Robt. Wilson - repairs to windows	7.30
News & Sentinel	1.25
Fuller's Store - supplies	2.70
H. W. Wilson Co. - library cards	78.80
Books	969.60
Magazines & newspapers	30.60
C. Pease - janitor work	40.50
Gerry Marsh - supplies for library week	4.41
Gift for retiring state librarian	2.00
Hicks hardware - paint & materials for bookcase	28.09
Town of Colebrook - 6 mos. SS for E. Vancore	28.34
State Treasurer - Social Security for E. Vancore	
from July 1, 1962 to July 1, 1964	105.15
Marshall & Kent, Inc., 3 yrs. ins. on contents & books	87.60

Gaylord Bros. - library supplies	23.15
E. Gooch - sub. for E. Vancore	3.00
E. Jackson - sub. for E. Vancore	8.00
Betsy Pease - Typing and cataloging	3.60
Judy Hunt - Typing and cataloging	31.00
Ruth Ann Vancore - Typing and cataloging	86.35
Joyce Carrier - Typing and cataloging	5.00
Elmerline Vancore - Typing and cataloging	48.00

Total Disbursements	3,195.19
Cash on deposit	441.88

3,637.07

Signed
EDITH JACKSON
Treasurer of Library Trustees

FIRE PRECINCT REPORT

ANNUAL REPORT OF THE COLEBROOK VILLAGE

FIRE PRECINCT

For the year ending December 31, 1964

PRECINCT OFFICERS

Moderator

FREDERICK J. HARRIGAN

Clerk & Treasurer

EARL P. WADSWORTH

Fire Wardens

EDMUND E. OWEN	Term Expires March 1965
GLEN C. HAYNES	Term Expires March 1966
DEAN NEARY	Term Expires March 1967

Auditors

JEAN B. GRAPES	HARRY L. OLMSTEAD, JR.
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LIST OF PRECINCT PROPERTY

Fire Station and lot	\$ 50,000.00
Hook & Ladder Truck and 10 ladders	2,000.00
Engine No. 1	2,500.00
Engine No. 2	15,000.00
Tank No. 1 (Mack)	2,000.00
6000 feet of 2½ inch hose	6,000.00
2600 feet of 1½ inch hose	1,300.00
Miscellaneous equipment and supplies	2,000.00
	<hr/>
	\$ 80,800.00

Receipts in Detail

Town of Colebrook, raised by taxation	\$ 13,751.50
Charles W. Pease, old tires	20.00
Clarksville School District, extinguisher refills	3.00
Colebrook School District, extinguisher refills	33.00
State of New Hampshire, use of green truck burning brush	34.78
Town of Colebrook, sewer account, refund on Gas used	89.74
Town of Colebrook, payroll men filling Lake Sea Gull	236.50
Services Fire Department from following Towns:	
Colebrook	800.29
Clarksville	656.93
Columbia	156.25
Canaan, Vermont	73.00
Lemington, Vermont	74.00
Stewartstown	1,230.89
	<hr/> 17,159.88
Balance forward from last year	513.12
	<hr/> \$ 17,673.00

Payments in Detail

Care of Fire House

(Amount raised \$1,200)

Mrs. Sicard, Fuller Brush Co., 2 floor brushes	\$ 14.18
Bryant's, misc.	1.56
Scott's, misc.	.38
Nugent Motor Co., repairs gas water heater	3.78
Norman Wiswell, labor on lights at fire station	6.15
Weldon Brooks, painting fire station doors	46.00
Lawrence Bean, mowing grass at fire station	6.00
Hughes Radio Service, new outside light at fire station	6.05
Charest Plumbing and Heating, labor at fire station	3.75
Daniel Hebert, labor on boiler	23.13
Colebrook Water Co., fire station water rent	30.25
Public Service Co. of N. H., lights	128.62
Marshall & Kent, Inc., insurance on fire station	231.12
Charles J. Lewis, fuel oil for fire station	651.66
	<hr/> \$ 1,152.63

Equipment and Supplies

(Amount raised \$1,200, plus \$513.12 left over from last year)		
Pacific Reflex Signs, signs for cars	\$	42.00
Blanchard Associates, Inc., adaptor, batteries, lights, and misc. small items		489.79
Blanchard Associates, Inc., 250 feet 2½ inch hose		433.10
N. H. Distributing Agency, 2 foam nozzles and canvas		17.25
Adley Express Co., delivering supplies		6.35
Frank Rosi, soda for extinguishers		2.10
George LaBar, filling air-tanks		4.00
Howe Fire Apparatus Co., chrome railing and brackets		32.40
Dean Hughes, rear view mirror		4.64
Evans Radio Inc., 2 Johnson Radios		397.50
Graham Radio Inc., Johnson Walkie-Talkie		101.28
	<hr/> \$	<hr/> 1,530.41

Snow Removal from Hydrants & Fire Station

(Amount raised \$200)		
Ronald Hughes, snow removal	\$	124.00

Hydrant Rental

(Amount raised \$3,600)		
Colebrook Water Co., hydrant rental	\$	3,390.12

Precinct Charges

(Amount raised \$1,800)		
Public Service Co. of N. H., testing siren	\$	66.60
N. E. Tel. & Tel. Co., phone service		113.40
Andrew R. George, Insurance on Engine 2		239.43
Andrew R. George, Insurance on Forestry Truck		115.43
Marshall & Kent Inc., Ins. on Engine 1 & Hook & Ladder truck		344.44
Marshall & Kent Inc., Treasurers Bonds		16.00
Marshall & Kent Inc., Insurance on equipment		22.14
Firemens Retirement Board, dues and insurance on firemen		180.00
N. H. State Firemen's Ass'n., dues and insurance on men		30.00
Stewart Frizzell, accident insurance on firemen		166.25
Nugent Motor Co., gas, oil and repairs to trucks		401.99

Nugent Motor Co., building hose rack for Tank truck	88.30
Crest Auto Co., gas and repairs	178.81
Laperle's Auto, paint, etc.	2.88
Kelley Auto parts, fuses	.20
Dean Hughes, gas, oil and repairs to trucks	74.73
Hercules J. Lemieux, gas and repairs to trucks	39.73
Ernest Lavigne, gas	16.90
Victor Stanton, gas	1.35
E. F. Royal Co., lunches for long fires	12.43
Lynn Parkhurst & Sons, lumber	8.41
P. A. Hicks & Sons, battery, paint and misc.	29.58
Ronald Hughes, misc.	2.00
Stickney's Pharmacy, supplies	8.34
Edmund E. Owen, postage	1.03
Earl P. Wadsworth, postage and supplies	20.80
News & Sentinel, notices	2.50
Ida E. Cone, rental of storage space	25.00
Telephone operators, testing siren at noon	26.00
	<hr/>
	\$ 2,234.67

Payroll of Firemen and Precinct Officers

(Amount raised \$1,800)

Edmund E. Owen, Fire Warden	75.00
Glen Haynes, Fire Warden	75.00
Dean Neary, Fire Warden	75.00
Earl P. Wadsworth, Clerk & Treasurer	75.00
Frederick J. Harrigan, Moderator	10.00
Harry L. Olmstead, Jr., auditor	3.00
Jean B. Grapes, auditor	3.00
Payroll of firemen and others for fires in Precinct	1,444.53
	<hr/>
	\$ 1,760.53

Payroll of firemen and others for fires outside the Precinct and for which the Precinct has been reimbursed by various towns	1,549.08
Payroll for men called for forest fire and for which the Precinct was reimbursed	76.35
Special payroll for men called to pump water to Lake Sea Gull	236.50
	<hr/>
	\$ 3,622.46

Fire Station Debt

(Amount raised \$2,831.50)

Colebrook Guaranty Savings Bank,	
paid on Principal	\$ 1,250.00
paid on interest	165.74
Farmers & Traders Nat. & Sav. Bk.,	
paid on Principal	1,250.00
paid on interest	165.75
	<hr/>
	\$ 2,831.49

Amount of notes still outstanding on Fire Station:

Due December 1, 1965	\$ 2,500.00
Due December 1, 1966	2,600.00
Due December 1, 1967	2,600.00

Fire Truck Debt

(Amount raised \$1,120)

Colebrook Guaranty Savings Bank,	
paid on Principal	\$ 1,000.00
paid on interest	120.00
	<hr/>
	\$ 1,120.00

Amount of notes still outstanding on New Fire Truck:

Due December 1, 1965	\$ 1,000.00
Due December 1, 1966	1,000.00
Due December 1, 1967	1,000.00
	<hr/>
	\$ 3,000.00

FIRE STATION IMPROVEMENT FUND

Balance on deposit	\$ 10.22
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Truck Fund

This fund was created in accordance with a vote taken at the Annual Meeting of the Colebrook Village Fire Precinct on March 29, 1932.

Article 14—Voted:

To authorize the Fire Wardens to set aside the estimated profit from the use of the Fire Trucks at fires outside the Precinct, as a sinking fund to apply towards the purchase of new trucks at such time as the present trucks became worn out, said sinking fund to be deposited in the savings bank.

January 1, 1964, Balance on deposit in the Colebrook Guaranty Savings Bank	\$ 1,663.81
July 1, 1964, Interest added to the account	35.34
Jan. 1, 1965, Interest added to the account	38.23
	<hr/>
	\$ 1,737.38

Jan. 4, 1965, Profit from use of trucks at outside fires added to the account during 1964	1,113.61
	<hr/>
	\$ 2,850.99

SUMMARY OF PAYMENTS

Care of Fire House	\$ 1,152.63
Equipment and Supplies	1,530.41
Precinct Charges	2,234.67
Payroll of Firemen and Precinct Officers	3,622.46
Snow removal from hydrants and fire station	124.00
Hydrant Rental	3,390.12
Principal and interest payments on fire station debt	2,831.49
Principal and interest payments on truck loan	1,120.00
By transfer to truck fund, profit in 1964	1,113.61
	<hr/>
	\$ 17,119.39
Net appropriation for 1964 not spent	553.61
	<hr/>
	\$ 17,673.00

AUDITOR'S REPORT

This is to certify that in February, 1965, we examined the books and other records of the Colebrook Village Fire Precinct, as submitted to us by the Fire Wardens and Treasurer, for the year ending December 31, 1964, and have found them in proper order.

HARRY L. OLMSTEAD, JR.
JEAN B. GRAPES

Auditors

MARRIAGES REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964

Date and Place of Marriage	Name and Surname of Bride and Groom	Age	Residence	Birthplace	Names of Parents	Name, Residence and Station of Officiating Clergyman
18 Jan. Colebrook, N. H.	Wilfred J. Gaudette Linda Y. King	18 18	Colebrook, N. H. Colebrook, N. H.	Norton, Vt. Lancaster, N. H.	Dennis Gaudette Mary Potter Alfred J. King Jr. Evelyn Bolton	Rev. Rodrique Gallant Catholic Priest Colebrook, N. H.
10 Feb. Colebrook, N. H.	Richard H. Boucher Evelyn M. Marois	23 20	Manchester, N. H. Colebrook, N. H.	Manchester, N. H. W. Stewartstown, N. H.	Oliver Boucher Claire Martin H. Ferdinand Marois Eva Anderson	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
15 Feb. Colebrook, N. H.	Bradley Hann Barbara E. Brooks	18 18	Pittsburg, N. H. Colebrook, N. H.	W. Stewartstown, N. H. Portsmouth, N. H.	Lillian Wheeler Holman Brooks Eleonor Catter	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
7 March Colebrook, N. H.	Richard E. Mills Roberta M. Grover	22 24	Columbia, N. H. Colebrook, N. H.	W. Stewartstown, N. H. Colebrook, N. H.	H. Wesley Mills Myrtle Shaw Perley Grover Beatrice Dobson	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
12 March Colebrook, N. H.	Frederick Peterson Donna L. Ball	23 19	Colebrook, N. H. No. Stratford, N. H.	Colebrook, N. H. No. Stratford, N. H.	Louis Peterson Dorothy Fissette Harold Ball Geraldine Harding	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
28 March Colebrook, N. H.	Wayne H. Cross Connie J. Hartlen	20 16	Colebrook, N. H. Colebrook, N. H.	Stewartstown, N. H. Colebrook, N. H.	Stephen B. Cross Lucinda E. Cross Kenneth A. Hartlen Leora H. McKeage	Rev. Faith A. Chandler Methodist Clergyman Colebrook, N. H.

25 April Stewartstown, N. H.	Ivan R. Nason Margaret Richard	22 Colebrook, N. H. 22 Beecher Falls, Vt.	W. Stewartstown, N. H. W. Stewartstown, N. H.	Clark Nason Dora McKee Armoza Paradis	Rev. Leo Nadeau Catholic Priest Stewartstown, N. H.
9 May Colebrook, N. H.	Charles O. Stevens Shirley A. Therrien	1125 Colebrook, N. H. 20 Colebrook, N. H.	Fayetteville, Ark. Beecher Falls, Vt.	Richard D. Stevens Mae A. Watts Emile Therrien Edna Uran	Rev. Rodrigue Gallant Catholic Priest Colebrook, N. H.
15 May Colebrook, N. H.	Berkley K. Edwards Estella M. Haynes	19 Colebrook, N. H. 17 Colebrook, N. H.	W. Stewartstown, N. H. W. Stewartstown, N. H.	Holbrook Edwards Myrtle T. Corliss Wendell S. Haynes Marjorie H. Drew	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
16 May Colebrook, N. H.	Walter Bryant Jr. Janet G. Bressette	27 Colebrook, N. H. 18 Clarksville, N. H.	Colebrook, N. H. Colebrook, N. H.	Walter Bryant Sr. Mina McLaine Lynwood Bressette Hazel Masters	Ivorey Cobb Justice of the Peace Colebrook, N. H.
13 June Bloomfield, Vt.	Richard E. Woodard Patricia J. Monfette	20 Colebrook, N. H. 18 Newport, Vt.	Morrisville, Vt. Derby Line, Vt.	George Harvey Mary Woodard Peter Monfette Bernice Lillie	Rev. H. Stanley Mullen Baptist Minister No. Stratford, N. H.
27 June East Charleston, Vt.	Ronald J. Haynes Brenda E. Frizzell	19 Colebrook, N. H. 17 Charleston, Vt.	W. Stewartstown, N. H. New Britain, Conn.	Orville A. Haynes Frances Noyes Benjamin Frizzell Esther Fellows	Rev. Paul Willard Cong. Minister Island Pond, Vt.
27 June Colebrook, N. H.	William R. Field Nancy L. Hughes	28 Glens Falls, N. Y. 25 Colebrook, N. H.	Albany, N. Y. Colebrook, N. H.	Lincoln Field Cornelia Waldo Richard Hughes Carolyn Alls	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
11 July Canaan, Vt.	Fernand J. Giguere Raymonde L. Marchesseault	24 Colebrook, N. H. 21 Canaan, Vt.	Chartierville, P. Q., Stewartstown, N. H.	Delveni Giguere Laurette Hebert L. Marchesseault Marie Rose Couture	Rev. Bernard Couture Catholic Priest Canaan, Vt.

Date and Place of Marriage	Name and Surname of Bride and Groom	Age	Residence	Birthplace	Names of Parents	Name, Residence and Station of Officiating Clergyman
1 Aug. No. Stratford, N. H.	Ernest E. Clark	24	Colebrook, N. H.	Stewartstown, N. H.	Raymond Clark Iva Bunnell Kelsea Hartlen	Rev. H. Stanley Mullen Baptist Minister No. Stratford, N. H.
1 Aug. Colebrook, N. H.	George A. Pond	23	Stewartstown, N. H.	Clarksville, N. H.	Evelyn Brown Guy Pond Aline Paradis Holman Brooks Eleanor Cater	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
26 Aug. Colebrook, N. H.	William F. Decker	48	Newburgh, N. Y.	Patterson, N. J.	Burdick W. Decker Margaret Florie Watson Wright Marion Parker	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
29 Aug. Colebrook, N. H.	Doris M. Hodge	41	Colebrook, N. H.	Columbia, N. H.	Holbrook Edwards Myrtle N. Corliss Maurice C. Buck Vera E. Hoy	Rev. Oscar Polhemus Methodist Minister Orford, N. H.
1 Sept. Colebrook, N. H.	Donald Waterman	39	New Gloucester, Me.	Lewiston, Me.	Herbert Waterman Therra McConkey Marion Castle	Frederick J. Harrigan Justice of the Peace Colebrook, N. H.
5 Sept. Colebrook, N. H.	Alice C. King	33	Poland Spring, Me.	Van Lear, Ky.	Gertrude Bolling Ernest Colley Winifred Steeves Almon J. Crawford	Rev. Faith A. Chandler Methodist Clergyman Colebrook, N. H.
21 Sept. Canaan, Vt.	Richard E. Colley	22	Columbia, N. H.	Lowell, Mass.	Mary Ellen Wells Wilfred Lohande Phoebe Merchant George Riendeau Arina Gagner	Rev. Bernard Couture Catholic Priest Canaan, Vt.

3 Oct. Colebrook, N. H.	Ashton M. Bosworth	50 Benson, Vt.	Benson, Vt.	Ernest Bosworth	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
	Elinor M. King	47 Benson, Vt.	Benson, Vt.	Lura Burr	
30 Oct. Colebrook, N. H.	Wendell W. Lakin	46 Stewartstown, N. H.	Beecher Falls, Vt.	Chesie Wright	
	Joyce M. Haynes	38 Colebrook, N. H.	Turon, Kansas	Walter Lakin	Rev. Faith A. Chandler Methodist Clergyman Colebrook, N. H.
7 Nov. No. Stratford, N. H.	Donald Riendeau	21 Colebrook, N. H.	East Hereford, P. Q.	Mildred Heath	
	Denise G. Belanger	18 No. Stratford, N. H.	St. Mathais, P. Q.	Harry Hudson	
	Edward J. Daley	27 Lemington, Vt.	Whitefield, N. H.	Bertha Kelley	Rev. Maurice LeClerc Catholic Priest No. Stratford, N. H.
28 Nov. Colebrook, N. H.	Jeanne R. Fauteux	21 Colebrook, N. H.	Stewartstown, N. H.	Philip Riendeau	
	Herbert L. Gadwah	27 Colebrook, N. H.	Stewartstown, N. H.	Leonie Beloin	
28 Nov. Colebrook, N. H.	Faye A. Danforth	18 Colebrook, N. H.	Stewartstown, N. H.	Fernand Belanger	
				A. Duchesneau	
				Joseph Daley	Rev. Rodrigue Gallant Catholic Priest Colebrook, N. H.
				Yvonne Goulet	
				Armand Fauteux	
				Carmel Farreau	
				Herbert Gadwah	Rev. Helen Lyman Cong. Minister Colebrook, N. H.
				Leona Haynes	
				Benjamin Danforth	
				Blanche Leigh	

BIRTHS REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964

Date of Birth and Name of Child	Sex Liv. or Stillborn No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1964					
January					
13 Janet L. Burke	F - L	3 Steve L. Burke	Norma E. Noyes	Colebrook, N. H.	Canaan, Vt.
14 Mark W. Bouthillier	M - L	2 Claude Bouthillier	Martha A. Peterson	Canada	Colebrook, N. H.
18 Lynn M. Poulin	F - L	2 Rosario Poulin	Monique L. Boyer	Coaticook, P. Q.	Coaticook, P. Q.
19 Faith L. Larrabee	F - L	3 David Larrabee Sr.	Jeanette R. Beane	Topsham, Maine	Bath, Maine
21 Baby Girl Phillips	F - S	1 Richard Phillips	Suzanne W. Phillips	New Hampshire	Colebrook, N. H.
21 Wayne V. Hartlen	M - L	4 Vernon K. Hartlen	Julie S. Hawkes	Colebrook, N. H.	England
22 Teri D. Ladd	F - L	6 Gilman W. Ladd	Isabelle J. Robertson	Stewartstown, N. H.	Lenington, Vt.
29 Roger W. Brooks	M - L	2 William F. Brooks	Doreen M. Andrews	Stewartstown, N. H.	Colebrook, N. H.
February					
22 Dennis A. Johnson	M - L	1 Gene R. Johnson	Dianna L. Dowse	Stewartstown, N. H.	Stewartstown, N. H.
March					
21 Claudette L. Collins	F - L	1 Richard W. Collins	Aline S. Marquis	Colebrook, N. H.	Paquetteville, Que.
April					
5 Gregory G. Gould	M - L	2 George W. Gould	Donna B. Moffett	Colebrook, N. H.	Newport, Vt.
5 Baby Boy Gilbert	M - S	3 John Gilbert	Rejeanne Paquette	Sawyer ville, P. Q.	East Hereford, P. Q.
12 Eric P. Peterson	M - L	1 F. L. Peterson	Donna L. Ball	Colebrook, N. H.	North Stratford, N. H.
14 Benjamin J. Burns	M - L	1 Hazen E. Burns	Jeanine T. Thibeault	Stewartstown, N. H.	Beecher Falls, Vt.
16 Beatrice R. Caron	F - L	5 Eugene E. Caron	Arlene A. Nason	Stewartstown, N. H.	St. Johnsbury, Vt.
17 Carol A. Hodge	F - L	1 Robert R. Hodge	Katherine M. Tilton	Stewartstown, N. H.	Stewartstown, N. H.
18 Kevin S. Corriveau	M - L	1 Claude Corriveau	Nancy L. Sweatt	Stewartstown, N. H.	Stewartstown, N. H.
18 Jon S. Caggiula	M - L	11 Vincent Caggiula	Therese Crepeau	Roxbury, Mass.	Whitefield, N. H.
30 Richard Crawford	M - L	3 Robert Crawford	Alice E. Gould	Stewartstown, N. H.	Stewartstown, N. H.

May

10	Laurie A. Reynolds	F - L	1 John H. Reynolds	Marlene R. M. Fournier	Stewartstown, N. H.	Van Buren, Maine
22	Christine M. L. Houle	F - L	4 Gerald L. Houle	Simone C. Sage	Stanhope, P. Q.	Norton, Vt.
27	Marie L. M. Lavigne	F - L	1 Gerard Lavigne	Blaise L. Pouldrier	Montreal, P. Q.	St. Creole, P. Q.
28	Susan J. Dickson	F - L	3 Donald M. Dickson	Joan B. Scott	Colebrook, N. H.	Colebrook, N. H.

June

10	Roger D. Silloway	M - L	1 Donald G. Silloway	Jocelyne L. LaPerle	Hanover, N. H.	Beecher Falls, Vt.
12	Raylean M. Wright	F - L	2 Herbert J. Wright	Cecile A. LeClaire	Colebrook, N. H.	Lewiston, Maine
12	Michael J. Williams	M - L	6 Graydon Williams	Irvana L. Grover	Stratford, N. H.	Stewartstown, N. H.
24	Tina Gaudette	F - L	1 Wilfred Gaudette	Lynda Y. M. King	Norton, Vt.	Lancaster, N. H.
30	Robert D. King	M - L	3 Frederick W. King	Betty J. Drake	St. Albans, Vt.	Rutland, Vt.

July

2	Debra A. Goodrum	F - L	1 Monty Goodrum	Sandra J. Little	Colebrook, N. H.	Colebrook, N. H.
6	Gerald C. Thibeault	M - L	1 Gerald Thibeault	Shirley Ann Hubbard	W. Stewartstown, N. H.	W. Stewartstown, N. H.
11	Margaret J. Caron	F - L	2 Arthur Caron Jr.	Sharon K. Hodge	W. Stewartstown, N. H.	Colebrook, N. H.
14	Laurie M. T. Purrington	F - L	5 Edwin Purrington	Monique M. Roy	W. Stewartstown, N. H.	Lake Megantic, P. Q.
25	Nelson P. Barrup	M - L	3 Everett L. Barrup	Denise H. Jacques	Orleans, Vt.	St. Aurelles, P. Q.

August

31	Lisa M. M. Viau	F - L	5 Fernonel J. L. Viau	Lea Antonia Roy	Barnston, Que.	St. Edwidge, Que.
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September

3	Timothy J. Davis	M - L	2 Perley E. Davis	Janice A. Wallace	Colebrook, N. H.	Columbia, N. H.
4	Michael A. Berry	M - L	1 Gerald M. Berry	Sandra J. Dobson	Chicago, Ill.	Stewartstown, N. H.
10	Gina M. Cunningham	F - L	2 F. E. Cunningham	Denise M. Gray	W. Stewartstown, N. H.	W. Stewartstown, N. H.
16	Cynthia M. Podziak	F - L	2 Frank J. Podziak	Eva M. Perkins	Portland, Maine	Farmington, Maine
16	Vicky Lee Mercer	F - L	2 James Mercer Jr.	Gloria L. Robertson	Waltham, Mass.	Lenington, Vt.
23	Scott A. Nash	M - L	4 Edward F. Nash	Shirley D. Purdham	Colebrook, N. H.	Shenandoah, Virginia
26	Kathy L. Edwards	F - L	1 Berkeley Edwards	Estella M. Haynes	W. Stewartstown, N. H.	W. Stewartstown, N. H.

Date of Birth and Name of Child		Sex Liv. or Stillborn No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
October						
4	Barbara A. Dustin	F - L	6 John A. Dustin	Priscilla M. DesRosier	Colebrook, N. H.	Colebrook, N. H.
7	Rhonda G. MacKinnon	F - L	1 Leo MacKinnon Jr.	Barbara A. Reynolds	Colebrook, N. H.	Stewartstown, N. H.
10	Janet L. Smith	F - L	3 Kenneth B. Smith	Elsie C. Hodge	Stewartstown, N. H.	Stewartstown, N. H.
14	Patricia L. Connell	F - L	1 Emmet L. Connell	Linda E. Hartwell	New Brunswick	Stewartstown, N. H.
November						
1	Baby Girl Cross	F - S	1 Wayne H. Cross	Connie J. Hartlen	W. Stewartstown, N. H.	Colebrook, N. H.
2	Baby Boy Viens	M - L	1 Gilles L. Viens	Yvonne Y. Dube	Canada	East Hereford, P. Q.
21	Jane E. Bouthillier	F - L	1 Real A. Bouthillier	Irene M. Holt	Martinville, P. Q.	Colebrook, N. H.
21	Pamela S. Meacham	F - L	2 Stacy A. Meacham	Carol J. Kelsea	Whitefield, N. H.	Colebrook, N. H.
24	David K. Broome	M - L	1 Norman Broome	Leona M. Grover	Lancaster, N. H.	W. Stewartstown, N. H.
26	Sheryl A. Stevens	F - L	1 Charles O. Stevens	Shirley A. Therrien	Arkansas	Beecher Falls, Vt.
December						
7	Kathy L. Dobson	F - L	2 Jerry E. Dobson	Muriel L. Fogg	W. Stewartstown, N. H.	Pittsburg, N. H.
8	Diana L. Phillips	F - L	6 Wesley C. Phillips	Gloria A. Mason	Stewartstown, N. H.	Burlington, Vt.
10	Chantal R. Gregoire	F - L	4 Jean B. Gregoire	Regianne G. Dion	Charlestown, P. Q.	Charlestown, P. Q.
28	Hollie B. Lambert	F - L	2 Robert Lambert	Bonita S. Patnaude	Barford, P. Q.	North Stratford, N. H.
28	Charay M. Clark	F - L	1 Ernest E. Clark	Patricia E. Hartlen	Colebrook, N. H.	W. Stewartstown, N. H.
31	Michael F. Daley	M - L	3 Stephen F. Daley	Thelma A. Shallow	Canaan, Vt.	W. Stewartstown, N. H.

DEATHS REGISTERED IN THE TOWN OF COLEBROOK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964

Date and Place of Death	Name of Deceased	Age Years Months Hours	Place of Birth	Sex		Maiden Name of Mother	Name of Father
				Single, Married Widowed			
January							
10 Colebrook, N. H.	Fred B. Norris	77	Colebrook, N. H.	M - M		Emily Cooper	George Norris
19 W. Stewartstown, N. H.	Mitzie M. Phillips	24	W. Stewart'st'n, N. H.	F - S		Suzanne Washburn	Richard Phillips
February							
7 W. Stewartstown, N. H.	Leo Driscoll	77	Kennebunkport, Me.	M - W		Unknown	John Driscoll
25 Lancaster, N. H.	Oler C. Scott	74	Norton, Vt.	M - M		Mamie Daniels	Joseph Scott
25 Lancaster, N. H.	Wilfred Washburn	45	Colebrook, N. H.	M - M		Alice Little	Henry Washburn
March							
31 Colebrook, N. H.	Edgar Ellingwood	63	Hereford, P. Q.	M - M		Anne Major	Wesley Ellingwood
April							
5 W. Stewartstown, N. H.	Paul A. Gilbert		W. Stewart'st'n, N. H.	M - S		Rejeanne Paquette	John Gilbert
7 W. Stewartstown, N. H.	Aime Demers	78	St. Nicholas, P. Q.	M - M		Lenore Simon	Olivier Demers
10 W. Stewartstown, N. H.	Ray W. French	71	Canaan, Vt.	M - W		Martha Fuller	Leroy French
15 W. Stewartstown, N. H.	Fay Tibbetts	83	Stewartstown, N. H.	M - W		Eleathea Fletcher	Frank Tibbetts
19 Berlin, N. H.	Mary Delong	93	Millsfield, N. H.	F - M		Sarah Edwards	Nelson Haynes
May							
1 W. Stewartstown, N. H.	Richard Crawford		9 1/2 W. Stewart'st'n, N. H.	M - S		Alice Gould	Robert Crawford
12 W. Stewartstown, N. H.	Joy L. Fogg		24 W. Stewart'st'n, N. H.	F - S		Priscilla Rainville	Roy Fogg
15 Landaff, N. H.	Mary H. Edmands	84	Colebrook, N. H.	F - W		Ruth Hammond	Fred Hammond
24 W. Stewartstown, N. H.	Harvey C. Corliss	58	Barnstead, P. Q.	M - M		Mable Sisco	Hosea Corliss

June	4	W. Stewartstown, N. H.	Irvie J. Keazer	75		Colebrook, N. H.	F - W	Laura Grapes	Edgar Jordan
	6	E. Rochester, N. H.	Claude McKeage	37		Colebrook, N. H.	M - M	Pearl Parkhurst	Claude J. McKeage
	13	W. Stewartstown, N. H.	Emily P. Harvey	88		Rumford, Maine	F - W	Rebecca Virgin	John Thomas
July	13	Colebrook, N. H.	Louis Beloin	47		E. Hereford, P. Q.	M - M	Rosa Adam	Emmanuel Beloin
	21	Colebrook, N. H.	Jesse A. Belville	75		Colebrook, N. H.	M - S	Cillia Jordan	Frank Belville
August	26	Concord, N. H.	Wilfred Couture	64		Canada	M - M	Alexis Mongean	Lewis Couture
September	7	W. Stewartstown, N. H.	Mabel H. Bartlett	81		Dudswell, P. Q.	F - W	Sarah J. Burt	Norman Hall
	23	W. Stewartstown, N. H.	Clement Gleason	53		Colebrook, N. H.	M - M	Sarah Holden	Paul Gleason
October	6	Colebrook, N. H.	Claude Robertson	70		No. Stratford, N. H.	M - W	Isabelle Dale	Donald Robertson
	8	W. Stewartstown, N. H.	Margaret Young	31		Columbia, N. H.	F - W	Sarah Bates	Charles Sweet
	22	Lancaster, N. H.	Georgianna Pilbro	65		Canaan, Vt.	F - W	Mary Currier	Frank Bell
November	3	W. Stewartstown, N. H.	Claude Viens		48	Stewartstown, N. H.	M - S	Yvonne Dube	Gilles Viens
	5	Hanover, N. H.	Lucille Cook	64		Hereford, P. Q.	F - M	Stella Quimby	Henry Bean
	8	Colebrook, N. H.	Lillian C. Terrill	55		Epping, N. H.	F - D	Georgia Davis	Ernest Cilley
	14	W. Stewartstown, N. H.	Maude Peterson	82		Montreal, P. Q.	F - W	Emily Carrod	William Wright
	22	W. Stewartstown, N. H.	Julia Hammond	88		Lowell, Mass.	F - W	Emma Sherburne	Justus Wilson
	24	Rochester, N. H.	Rolfe Bannister	63		Colebrook, N. H.	M - M	Emma Rolfe	John F. Bannister
	30	W. Stewartstown, N. H.	Charlie W. Holt	64		Dummer, N. H.	M - M	Ella E. Cole	Willard J. Holt
December	14	Hanover, N. H.	Roy M. Brigham	73		Colebrook, N. H.	M - M	Henrietta Coate	Herbert Brigham
	19	W. Stewartstown, N. H.	William B. Hall	86		W. Stewart's'n, N. H.	M - W	Irene Fleicher	Alvin Hall
	20	Colebrook, N. H.	Harold E. Parker	69		Ayers Cliff, P. Q.	M - M	Rosalie Borque	William Parker
	22	W. Stewartstown, N. H.	Wilbur E. Hicks	82		Colebrook, N. H.	M - W	Liza McWilliams	Gilbert W. Hicks

Auditor's Report

We hereby certify that we have carefully examined the accounts of the Town of Colebrook and find them correct to the best of our knowledge.

RITA CROSS

MARY LAY

Auditors of Town of Colebrook

